

REGISTERED NUMBER: 07540457 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

FOR

ADVANCED PROPERTY CONCEPTS LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2013**

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ADVANCED PROPERTY CONCEPTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2013**

DIRECTORS:

D J Ward
Z A Ward

REGISTERED OFFICE:

668 Woodborough Road
Mapperley
Nottingham
Nottinghamshire
NG3 5FS

BUSINESS ADDRESS:

1 Stoneacre
Nottingham
Nottinghamshire
NG5 5PQ

REGISTERED NUMBER:

07540457 (England and Wales)

ACCOUNTANTS:

S Shirtcliffe
668 Woodborough Road
Mapperley
Nottingham
Nottinghamshire
NG3 5FS

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013

	Notes	28.2.13 £	£	29.2.12 £	£
FIXED ASSETS					
Tangible assets	2		2,555		-
CURRENT ASSETS					
Stocks		138,911		92,351	
Debtors		100		100	
Cash at bank		592		6,289	
		<u>139,603</u>		<u>98,740</u>	
CREDITORS					
Amounts falling due within one year		<u>135,385</u>		<u>98,640</u>	
NET CURRENT ASSETS			<u>4,218</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,773</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>6,673</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>6,773</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 November 2013 and were signed on its behalf by:

D J Ward - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,405
At 28 February 2013	<u>3,405</u>
DEPRECIATION	
Charge for year	850
At 28 February 2013	<u>850</u>
NET BOOK VALUE	
At 28 February 2013	<u>2,555</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.