

Company Registration No. 08053097 (England and Wales)

AP DEVELOPERS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2013

AP DEVELOPERS LIMITED

CONTENTS

| | Page |
|-----------------------------------|-------------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 |

AP DEVELOPERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

| | Notes | 2013 £ | £ | 2013 £ | £ |
|---|-------|------------------|---------------|------------------|---------------|
| Current assets | | | | | |
| Debtors | | 419,216 | | 489,568 | |
| Cash at bank and in hand | | 17,097 | | 17,999 | |
| | | <u>436,313</u> | | <u>507,567</u> | |
| Creditors: amounts falling due within one year | | <u>(401,557)</u> | | <u>(474,154)</u> | |
| Total assets less current liabilities | | | <u>34,756</u> | | <u>33,413</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 300 | | 300 |
| Profit and loss account | | | <u>34,456</u> | | <u>33,113</u> |
| Shareholders' funds | | | <u>34,756</u> | | <u>33,413</u> |

For the financial Period ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 June 2014

Mrs R H Passenger
Director

Company Registration No. 08053097

AP DEVELOPERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2013

1 Accounting policies

1.1 Accounting convention

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

| | | |
|---|-------------|-------------|
| 2 Share capital | 2013 | 2013 |
| | £ | £ |
| Allotted, called up and fully paid | | |
| 300 Ordinary shares of £1 each | 300 | 300 |
| | == | == |

3 Ultimate parent company

The ultimate controlling party are the shareholders Mr P and Mrs R Passenger, Mr S Allen, Mr M Allen, Mrs M Allen and Mrs D Allen of which, Mrs R Passenger and Mr S Allen are directors.

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.