P&A&P LIMITED

Company Registration Number:
08175600 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

P&A&P LIMITED

Company Information
for the Period Ended 31st August 2015

Director:	Plamena Atanasova Vesela Nankova Vanya Kozhuharova Plamena Atanasova
Registered office:	7 Fairbrook Close London N13 6EZ
Company Registration Number:	08175600 (England and Wales)

P&A&P LIMITED

Abbreviated Balance sheet
As at 31st August 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		**310**	280
Cash at bank and in hand:		**174**	146
Total current assets:		**484**	426
Creditors			
Creditors: amounts falling due within one year		**376**	326
Net current assets (liabilities):		**108**	100
Total assets less current liabilities:		**108**	100
Total net assets (liabilities):		**108**	100

The notes form part of these financial statements

P&A&P LIMITED

Abbreviated Balance sheet
As at 31st August 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**8**	0
Total shareholders funds:		**108**	100

For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vesela Nankova
Status: Director
Name: Vanya Kozhuharova
Status: Director

The notes form part of these financial statements

P&A&P LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost conversion as modified to incorporate the revaluation of certain assets.

Turnover policy

The total net sales of the company for the period have been derived from its principal activity wholly undertaken in the UK.

Other accounting policies

There were no post balance sheet events that would materially affect the financial statements.

P&A&P LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**