

A&P DECORATING LTD

**Company Registration Number:
08175600 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

A&P DECORATING LTD

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for the Period Ended 31 August 2016

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Company Information

for the Period Ended 31 August 2016

Director:

Vanya Kozhuharova

Vesela Nankova

Registered office:

7

Fairbrook Close

London

N13 6EZ

Company Registration Number:

08175600 (England and Wales)

A&P DECORATING LTD

Directors' Report Period Ended 31 August 2016

The directors present their report with the financial statements of the company for the period ended 31 August 2016

Principal Activities

cleaning services

Directors

The directors shown below have held office during the whole of the period from

01 September 2015 to 31 August 2016

Vanya Kozhuharova

The director(s) shown below resigned during the period

Vesela Nankova on 01 May 2016

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 18 November 2016

And Signed On Behalf Of The Board By:

Name: Vanya Kozhuharova

Status: Director

A&P DECORATING LTD

Profit and Loss Account

for the Period Ended 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover:		15,361	18,901
Cost of sales:		(1,442)	(5,290)
Gross profit or (loss):		<u>13,919</u>	<u>13,611</u>
Administrative expenses:		(12,609)	(12,602)
Operating profit or (loss):		<u>1,310</u>	<u>1,009</u>
Profit or (loss) on ordinary activities before taxation:		<u>1,310</u>	<u>1,009</u>
Tax on profit or (loss) on ordinary activities:		(262)	(201)
Profit or (loss) for the financial year:		<u><u>1,048</u></u>	<u><u>808</u></u>

The notes form part of these financial statements

A&P DECORATING LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

A&P DECORATING LTD

Balance sheet

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		378	310
Cash at bank and in hand:		330	174
Total current assets:		<u>708</u>	<u>484</u>
Creditors: amounts falling due within one year:		(552)	(376)
Net current assets (liabilities):		<u>156</u>	<u>108</u>
Total assets less current liabilities:		156	108
Total net assets (liabilities):		<u><u>156</u></u>	<u><u>108</u></u>

The notes form part of these financial statements

A&P DECORATING LTD

Balance sheet continued

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:	4	56	8
Shareholders funds:		<u>156</u>	<u>108</u>

For the year ending 31 August 2016 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 2015.

The financial statements were approved by the Board of Directors on 18 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vanya Kozhuharova
Status: Director

The notes form part of these financial statements

A&P DECORATING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2016

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.

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Notes to the Financial Statements

for the Period Ended 31 August 2016

2. Dividends

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Dividends paid on ordinary shares:	1,000	800
Total dividends paid:	1,000	800

A&P DECORATING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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Notes to the Financial Statements

for the Period Ended 31 August 2016

4. Profit and loss account

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Opening balance:	8	0
Profit or (loss) for the period:	1,048	808
Equity dividends paid:	(1,000)	(800)
Retained profit:	<u>56</u>	<u>8</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.