

P&A&P LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

P&A&P LIMITED

Company Information for the Period Ended 31st August 2014

Director:	Plamena Atanasova Desislava Gospodarska Desislava Gospodarska
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 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		280	680
Cash at bank and in hand:		146	435
Total current assets:		<u>426</u>	<u>1,115</u>
Creditors			
Creditors: amounts falling due within one year		326	379
Net current assets (liabilities):		<u>100</u>	<u>736</u>
Total assets less current liabilities:		100	736
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>736</u></u>

The notes form part of these financial statements

P&A&P LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		-	636
Total shareholders funds:		<u>100</u>	<u>736</u>

For the year ending 31 August 2014 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 22 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Plamena Atanasova

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 2014

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 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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