

Registered Number 08743783

A & P WEB LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors	2	1,251	-
Cash at bank and in hand		130	1
		<u>1,381</u>	<u>1</u>
Creditors: amounts falling due within one year	3	(2,514)	-
Net current assets (liabilities)		<u>(1,133)</u>	<u>1</u>
Total assets less current liabilities		<u>(1,133)</u>	<u>1</u>
Total net assets (liabilities)		<u>(1,133)</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(1,134)	0
Shareholders' funds		<u>(1,133)</u>	<u>1</u>

- For the year ending 31 October 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.

Approved by the Board on 6 June 2016

And signed on their behalf by:

Amedeo ANCARANI, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	1,251	-

3 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	2,514	-

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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