Registered Number SC250768

AAP&O LTD

Abbreviated Accounts

31 March 2011

AAP&O LTD **Registered Number SC250768**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		288		385
Total fixed assets			288		385
Current assets					
Debtors		550		650	
Cash at bank and in hand		1,546		1,291	
Total current assets		2,096		1,941	
Creditors: amounts falling due within one year		(1,771)		(1,665)	
Net current assets			325		276
Total assets less current liabilities			613		661
Total net Assets (liabilities)			613		661
Capital and reserves					
Called up share capital			2		2
Profit and loss account			611		659
Shareholders funds			613		661

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2011

And signed on their behalf by:
Douglas Slowman, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents work completed in the year. The Company is not registered for Vat.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	2,163
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	2,163
Depreciation	
At 31 March 2010	1,778
Charge for year	97
on disposals	
At 31 March 2011	1,875
Net Book Value	
At 31 March 2010	385
At 31 March 2011	288

Turnover represents work completed in the year. The Company is not registered for Vat.

3 **Transactions with directors**

Both Directors equally provided funding during the year of £1590 and withdrew £1500 leaving a balance of £1719 due to the Directors at the end of the year.

4 **Related party disclosures**

There were no related party transactions during the year.