

AAP&O LTD

**Company Registration Number:
SC250768 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

AAP&O LTD

Company Information for the Period Ended 31st March 2012

Director:	DOUGLAS SLOWMAN MARGARET SLOWMAN
Company secretary:	DOUGLAS SLOWMAN
Registered office:	10 Kelvin View, Torrance Glasgow East Dunbartonshire G64 4HQ
Company Registration Number:	SC250768 (Scotland)

AAP&O LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	269	288
Total fixed assets:		<u>269</u>	<u>288</u>
Current assets			
Debtors:		730	550
Cash at bank and in hand:		908	1,546
Total current assets:		<u>1,638</u>	<u>2,096</u>
Creditors			
Creditors: amounts falling due within one year		1,304	1,771
Net current assets (liabilities):		<u>334</u>	<u>325</u>
Total assets less current liabilities:		<u>603</u>	<u>613</u>
Total net assets (liabilities):		<u><u>603</u></u>	<u><u>613</u></u>

The notes form part of these financial statements

AAP&O LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		601	611
Total shareholders funds:		<u>603</u>	<u>613</u>

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 29 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: DOUGLAS SLOWMAN

Status: Director

The notes form part of these financial statements

AAP&O LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and the Financial Reporting Standard for smaller entities (effective January 2007).

Turnover policy

Turnover represents invoiced and accrued services. The business does not require to be registered for Vat.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following annual rates in order to write off each asset over its useful life.
Computer Equipment - 40% in the first year then 25% on reducing balance basis. Office Fixture and Fittings - 40% in the first year then 25% on reducing balance basis.

Valuation information and policy

Stocks are valued at the lower of cost or net realisable value.

AAP&O LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	2,163
Additions:	71
At 31st March 2012:	2,234
Depreciation	
At 01st April 2011:	1,875
Charge for year:	90
At 31st March 2012:	1,965
Net book value	
At 31st March 2012:	269
At 31st March 2011:	288

AAP&O LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

Authorised share capital is 100 ordinary shares of £1 each
