

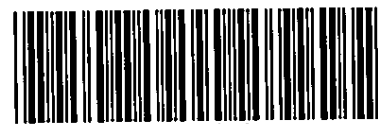
A & P TURBINE SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD TO JULY 31, 2010

CO. NO. SC.362565

FRIDAY



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COMPANIES HOUSE

A & P TURBINE SERVICES LIMITED
BALANCE SHEET AS AT JULY 31, 2010

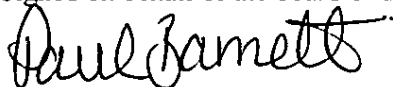
| | | £ | £ |
|------------------------------------|---|--------------|----------------|
| <u>CURRENT ASSETS</u> | | | |
| Cash at Bank and in Hand | | <u>6,687</u> | |
| | | <u>6,687</u> | |
| <u>CURRENT LIABILITIES</u> | | | |
| Creditors: amounts falling due | | | |
| within one year | 2 | <u>2,492</u> | |
| NET CURRENT ASSETS | | | <u>4,195</u> |
| | | | £ <u>4,195</u> |
| <u>CAPITAL AND RESERVES</u> | | | |
| Share Capital | | | 2 |
| Profit and Loss Account | 3 | | <u>4,193</u> |
| | | | £ <u>4,195</u> |

The directors:

1. confirm that for the period ended July 31, 2010, the company was entitled to the exemption under of Section 477 of the Companies Act 2006.
2. confirm that the members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.
3. acknowledge their responsibilities for:
 - a) ensuring that the company keeps accounting records which comply with Section 386, and
 - b) preparing account 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 and 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 applicable to the company.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small company regime.

Signed on behalf of the board of directors



PAUL BARNETT, Director
Approved by the board on
March 15, 2011

A & P TURBINE SERVICES LIMITED
NOTES TO AND FORMING PART OF THE FINANCIAL
STATEMENTS FOR THE PERIOD TO JULY 31, 2010

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable accounting standards.

Cashflow

The Accounts do not include a cashflow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1.

2. CREDITORS

| | |
|-------------------------------------|--------------|
| Amounts falling due within one year | £ |
| Trade Creditors and Accruals | 342 |
| Corporation Tax liability | 1,160 |
| Directors' Loan Account | <u>990</u> |
| | <u>2,492</u> |

3. SHARE CAPITAL

Authorised

| | |
|----------------------------------|----------------|
| 1,000 Ordinary Shares of £1 each | £ <u>1,000</u> |
|----------------------------------|----------------|

Issued

| | |
|------------------------------|------------|
| 2 Ordinary Shares of £1 each | £ <u>2</u> |
|------------------------------|------------|