

A. & P. BUILDERS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011**

Company number 4106939



A. & P. BUILDERS LIMITED

Company number 4106939

ABBREVIATED BALANCE SHEET AT 31 MARCH 2011

	Note	£	2011 £	£	2010 £
Fixed assets					
Tangible assets	2		10319		9956
Current assets					
Work in progress		11580		14280	
Debtors		46050		10531	
Cash at bank and in hand		-		125	
			<u>57630</u>	<u>24936</u>	
Creditors: amounts due within one year		(61344)		(33816)	
Net current liabilities			(3714)		(8880)
Total assets less current liabilities			6605		1076
Creditors amounts due after one year			(3995)		-
			<u>2610</u>	<u>1076</u>	
Provisions for liabilities and charges					
Deferred taxation			(866)		-
			<u>1744</u>	<u>1076</u>	
Total net assets			1744		1076
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1742		1074
			<u>1744</u>	<u>1076</u>	
Total shareholders' funds			1744		1076

A. & P. BUILDERS LIMITED

Company number 4106939

ABBREVIATED BALANCE SHEET AT 31 MARCH 2011 (CONTINUED)

The directors consider that for the year ended 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member or members have deposited a notice requesting an audit for the current financial period under section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 394, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated financial statements are prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors on 12 September 2011



A.W. Attley
Director

A. & P. BUILDERS LIMITED
Company number 4106939

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011**

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and VAT.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Office equipment	3 years
Motor vehicles	25% on reducing balance
Tools and equipment	4 years

Leases and hire purchase contracts

Tangible fixed assets acquired under hire purchase contracts are capitalised at the date of commencement of the contract. The total finance charges are written off to profit and loss account on a straight-line basis.

Rentals paid under operating leases are charged to profit and loss account on a straight-line basis over the period of the lease.

Deferred taxation

Deferred taxation is provided in respect of all timing differences that have originated but not reversed by the balance sheet date. Timing differences for deferred taxation calculations arise when taxable profits are different to those shown in the financial statements due to the inclusion of gains and losses in the tax assessments in different periods to those in which they are recognised in the financial statements.

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**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011**

2. Tangible fixed assets

	Total assets £
Cost	
1 April 2010	58855
Additions	7999
Disposals	(9510)
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31 March 2011	57344
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Depreciation	
1 April 2010	48899
Charge for the year	4627
Disposals	(6501)
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31 March 2011	47025
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Net book amount	
31 March 2011	10319
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31 March 2010	9956
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The net book amount of assets held under hire purchase agreements amounted to £5999 (2010 - £0)

3. Called up share capital

	Number of shares	2010 and 2011 £
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
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