

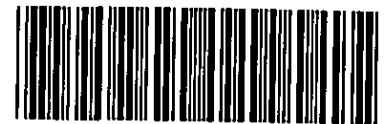
COMPANY REGISTRATION NUMBER 05887496

A & P SERVICES (SURREY) LTD
ABBREVIATED ACCOUNTS
31 JULY 2013

MOLE VALLEY ACCOUNTANTS LTD

Chartered Accountants
Windrush
25 Riverside Drive
Esher
Surrey
KT10 8PG

THURSDAY



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31/10/2013

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COMPANIES HOUSE

A & P SERVICES (SURREY) LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2013

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A & P SERVICES (SURREY) LTD

ABBREVIATED BALANCE SHEET

31 JULY 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>30,893</u>	<u>33,414</u>
CURRENT ASSETS			
Stocks		5,000	9,000
Debtors		53,724	17,533
Cash at bank and in hand		<u>20,986</u>	<u>19,694</u>
		79,710	46,227
CREDITORS: Amounts falling due within one year		<u>82,368</u>	<u>77,238</u>
NET CURRENT LIABILITIES		<u>(2,658)</u>	<u>(31,011)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,235</u>	<u>2,403</u>
CREDITORS: Amounts falling due after more than one year		-	2,245
		<u>28,235</u>	<u>158</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>28,233</u>	<u>156</u>
SHAREHOLDERS' FUNDS		<u>28,235</u>	<u>158</u>

For the year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 4 October 2013, and are signed on their behalf by

MR A STRONG
Director



Company Registration Number 05887496

The notes on pages 2 to 3 form part of these abbreviated accounts

A & P SERVICES (SURREY) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	-	25% reducing balance
Motor Vehicles	-	25% reducing balance
Equipment	-	25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

A & P SERVICES (SURREY) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2013

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 August 2012	96,429
Additions	8,778
Disposals	<u>(3,000)</u>
At 31 July 2013	<u>102,207</u>
 DEPRECIATION	
At 1 August 2012	63,015
Charge for year	10,547
On disposals	<u>(2,248)</u>
At 31 July 2013	<u>71,314</u>
 NET BOOK VALUE	
At 31 July 2013	<u>30,893</u>
At 31 July 2012	<u>33,414</u>

3. SHARE CAPITAL

Authorised share capital:

	2013 £	2012 £
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>