

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

A&P Electrical UK Limited

TUESDAY



A30 *A2G56RA9* #85
03/09/2013
COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A&P Electrical UK Limited

Company Information
for the Year Ended 30 April 2013

DIRECTORS: C Pendlebury
C Ainscough

SECRETARY: C Ainscough

REGISTERED OFFICE Unit G8 Pear Mill Industrial Estate
Lower Bredbury Road
Bredbury
Stockport
Cheshire
SK6 2BP

REGISTERED NUMBER 06865988 (England and Wales)

ACCOUNTANTS: D J Pape & Associates LLP
13 High Street East
Glossop
Derbyshire
SK13 8DA

A&P Electrical UK Limited

**Abbreviated Balance Sheet
30 April 2013**

	Notes	30 4 13		30 4 12	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		18,000		18,000
Tangible assets	3		13,212		16,250
			<u>31,212</u>		<u>34,250</u>
CURRENT ASSETS					
Debtors		77,271		34,754	
Cash at bank and in hand		4,878		5,514	
		<u>82,149</u>		<u>40,268</u>	
CREDITORS					
Amounts falling due within one year		111,144		68,441	
			<u>(28,995)</u>		<u>(28,173)</u>
NET CURRENT LIABILITIES					
			<u>(28,995)</u>		<u>(28,173)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>2,217</u>		<u>6,077</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			2,117		5,977
			<u>2,217</u>		<u>6,077</u>
SHAREHOLDERS' FUNDS					
			<u>2,217</u>		<u>6,077</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23/08/13 and were signed on its behalf by


C Pendlebury - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012 and 30 April 2013	18,000
NET BOOK VALUE	
At 30 April 2013	18,000
At 30 April 2012	18,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012 and 30 April 2013	20,000
DEPRECIATION	
At 1 May 2012	3,750
Charge for year	3,038
At 30 April 2013	6,788
NET BOOK VALUE	
At 30 April 2013	13,212
At 30 April 2012	16,250

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 13 £ <u>100</u>	30 4 12 £ <u>100</u>
100	ordinary			