

**A P SOFTWARE TESTING LTD**

**Company Registration Number:  
07713641 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

---

# **A P SOFTWARE TESTING LTD**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Mr A. Platts
<b>Registered office:</b>	34 Barnsley Road Darton Barnsley South Yorkshire S75 5NQ GB-ENG
<b>Company Registration Number:</b>	07713641 (England and Wales)

---

# A P SOFTWARE TESTING LTD

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:	4	5,400	-
Cash at bank and in hand:		16,229	6,991
<b>Total current assets:</b>		<u>21,629</u>	<u>6,991</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	21,010	6,553
<b>Net current assets (liabilities):</b>		<u>619</u>	<u>438</u>
<b>Total assets less current liabilities:</b>		<u>619</u>	<u>438</u>
<b>Total net assets (liabilities):</b>		<u><u>619</u></u>	<u><u>438</u></u>

The notes form part of these financial statements

---

# A P SOFTWARE TESTING LTD

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		519	338
<b>Total shareholders funds:</b>		<u>619</u>	<u>438</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A. Platts

Status: Director

The notes form part of these financial statements

---

# **A P SOFTWARE TESTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

---

# A P SOFTWARE TESTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 4. Debtors

	2013	2012
	£	£
Trade debtors:	5,400	-
<b>Total:</b>	<u>5,400</u>	<u>-</u>

---

# A P SOFTWARE TESTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	9,912	3,085
Accruals and deferred income:	1,550	1,500
Other creditors:	9,548	1,968
<b>Total:</b>	<b><u>21,010</u></b>	<b><u>6,553</u></b>

---

# A P SOFTWARE TESTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.



