

A P SOFTWARE TESTING LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 21st July 2011

End date: 31st March 2012

SUBMITTED

A P SOFTWARE TESTING LTD

Company Information for the Period Ended 31st March 2012

Director:

Mr A. Platts

Registered office:

34 Barnsley Road

Darton

Barnsley

South Yorkshire

S75 5NQ

GB-ENG

Company Registration Number:

07713641 (England and Wales)

A P SOFTWARE TESTING LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	1,549	-
Total fixed assets:		<u>1,549</u>	<u>-</u>
Current assets			
Debtors:	3	2,505	-
Cash at bank and in hand:		10,402	-
Total current assets:		<u>12,907</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	4	13,918	-
Net current assets (liabilities):		<u>(1,011)</u>	<u>-</u>
Total assets less current liabilities:		538	-
Total net assets (liabilities):		<u>538</u>	<u>-</u>

The notes form part of these financial statements

A P SOFTWARE TESTING LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	5	100	-
Profit and Loss account:		438	-
Total shareholders funds:		<u>538</u>	<u>-</u>

For the year ending 31 March 2012 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 22 December 2012

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 2012

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.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 21st July 2011:	0
Additions:	2,065
Disposals:	0
At 31st March 2012:	2,065
Depreciation	
At 21st July 2011:	0
Charge for year:	516
At 31st March 2012:	516
Net book value	
At 31st March 2012:	1,549

A P SOFTWARE TESTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Debtors

	2012	
	£	£
Trade debtors:	2,505	-
Total:	<u>2,505</u>	<u>-</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Creditors: amounts falling due within one year

	2012	
	£	£
Taxation and social security:	3,024	-
Accruals and deferred income:	750	-
Other creditors:	10,144	-
Total:	<u><u>13,918</u></u>	<u><u>-</u></u>

A P SOFTWARE TESTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Called up share capital

Allotted, called up and paid

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