

Registered Number 04106939

A. & P. BUILDERS LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	7,739	10,319
Total fixed assets		7,739	10,319
Current assets			
Stocks		13,992	11,580
Debtors		21,964	46,050
Total current assets		35,956	57,630
Creditors: amounts falling due within one year		(42,235)	(61,344)
Net current assets		(6,279)	(3,714)
Total assets less current liabilities		1,460	6,605
Creditors: amounts falling due after one year		(2,609)	(3,995)
Provisions for liabilities and charges		(491)	(866)
Total net Assets (liabilities)		(1,640)	1,744
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(1,642)	1,742
Shareholders funds		(1,640)	1,744

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 December 2012

And signed on their behalf by:

A.W. Attley, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). 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. 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 accounts due to the inclusion of gains and losses in the tax assessments in different periods to those in which they are recognised in the accounts.

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 has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25.00% Straight line
Office equipment	33.33% Straight line
Motor vehicles	25.00% Reducing balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	57,344
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>57,344</u>
Depreciation	
At 31 March 2011	47,025
Charge for year	2,580
on disposals	
At 31 March 2012	<u>49,605</u>
Net Book Value	
At 31 March 2011	10,319
At 31 March 2012	<u>7,739</u>

3 Transactions with directors

Debtors for 2012 includes £1240 in respect of A.W. Attley's director's current account.