

Registered Number 05241808

A&P CARPENTRY & BUILDING SERVICES LIMITED

Abbreviated Accounts

31 March 2012

A&P CARPENTRY & BUILDING SERVICES LIMITED

Registered Number 05241808

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2	-			1,332
Total fixed assets					<u>1,332</u>
Current assets					
Debtors		5,525		11,260	
Cash at bank and in hand		31,774		51,664	
Total current assets		<u>37,299</u>		<u>62,924</u>	
Creditors: amounts falling due within one year		(19,195)		(46,325)	
Net current assets			18,104		16,599
Total assets less current liabilities			<u>18,104</u>		<u>17,931</u>
Total net Assets (liabilities)			18,104		17,931
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>18,004</u>		<u>17,831</u>
Shareholders funds			<u>18,104</u>		<u>17,931</u>

- 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 31 December 2012

And signed on their behalf by:

ADRIAN J WORTON, 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 convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services, net of value added tax.

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

2 Tangible fixed assets

Cost	£
At 31 March 2011	18,623
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>18,623</u>
Depreciation	
At 31 March 2011	17,291
Charge for year	1,332
on disposals	
At 31 March 2012	<u>18,623</u>
Net Book Value	
At 31 March 2011	1,332
At 31 March 2012	-

3 Transactions with directors

None

4 Related party disclosures

The company was under the control of Mr. AJ Worton, the sole shareholder, throughout the current and previous years. No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities.