

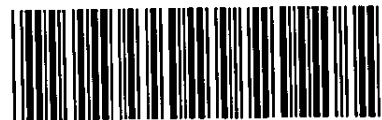
REGISTERED NUMBER: 05028440 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

A & P FABRICATIONS LTD

WEDNESDAY



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A & P FABRICATIONS LTD

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for the Year Ended 30 June 2008

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A & P FABRICATIONS LTD

COMPANY INFORMATION
for the Year Ended 30 June 2008

DIRECTORS: T M Clark
K J De Asha

SECRETARY: K J De Asha

REGISTERED OFFICE: 8a Woodward Road
Knowsley Industrial Park
Liverpool
Merseyside
L32 7UZ

REGISTERED NUMBER: 05028440 (England and Wales)

ACCOUNTANTS: Musker & Garrett Limited
Chartered Accountants
Edward House
North Mersey Business Centre
Knowsley Industrial Park
Liverpool
Merseyside
L33 7UY

A & P FABRICATIONS LTD**ABBREVIATED BALANCE SHEET****30 June 2008**

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		18,000		21,000
Tangible assets	3		20,303		27,071
			<u>38,303</u>		<u>48,071</u>
CURRENT ASSETS					
Stocks		3,200		7,000	
Debtors		28,673		39,764	
Cash at bank and in hand		135		13,625	
		<u>32,008</u>		<u>60,389</u>	
CREDITORS					
Amounts falling due within one year	4	37,403		59,278	
NET CURRENT (LIABILITIES)/ASSETS			<u>(5,395)</u>		<u>1,111</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,908</u>		<u>49,182</u>
CREDITORS					
Amounts falling due after more than one year	4		-		5,844
NET ASSETS			<u>32,908</u>		<u>43,338</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			32,906		43,336
SHAREHOLDERS' FUNDS			<u>32,908</u>		<u>43,338</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A & P FABRICATIONS LTD

ABBREVIATED BALANCE SHEET - continued

30 June 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23 February 2009 and were signed on its behalf by:

T M Clark - Director

A handwritten signature in black ink that reads "T. Clark". The signature is written in a cursive style with a long horizontal stroke at the top.

The notes form part of these abbreviated accounts

A & P FABRICATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 30 June 2008**

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 January 2007).

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 2004, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc. - 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007 and 30 June 2008	30,000
AMORTISATION	
At 1 July 2007	9,000
Charge for year	3,000
At 30 June 2008	12,000
NET BOOK VALUE	
At 30 June 2008	18,000
At 30 June 2007	21,000

A & P FABRICATIONS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 June 2008**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007 and 30 June 2008	<u>50,675</u>
DEPRECIATION	
At 1 July 2007	<u>23,604</u>
Charge for year	6,768
At 30 June 2008	<u>30,372</u>
NET BOOK VALUE	
At 30 June 2008	<u>20,303</u>
At 30 June 2007	<u>27,071</u>

4. CREDITORS

Creditors include an amount of £5,844 (2007 - £17,532) for which security has been given.

5. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>