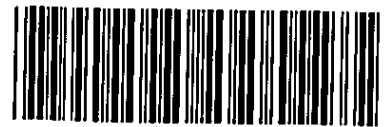


REGISTERED NUMBER: 06507332 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 18 FEBRUARY 2008 TO 28 FEBRUARY 2009
FOR
A & P PROPERTY DEVELOPMENTS (NORTH WEST)
LTD

THURSDAY



AV2FTFVP

A31

17/12/2009

397

COMPANIES HOUSE

**A & P PROPERTY DEVELOPMENTS (NORTH WEST)
LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 FEBRUARY 2008 TO 28 FEBRUARY 2009**

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**A & P PROPERTY DEVELOPMENTS (NORTH WEST)
LTD**

**COMPANY INFORMATION
FOR THE PERIOD 18 FEBRUARY 2008 TO 28 FEBRUARY 2009**

DIRECTORS:

B Johnstone
P F McHugh
Mrs A J McHugh

SECRETARY:

Mrs A J McHugh

REGISTERED OFFICE:

105 Warbreck Drive
Blackpool
Lancashire
FY2 9RY

REGISTERED NUMBER:

06507332 (England and Wales)

ACCOUNTANTS:

SKM Chartered Accountants
Pegasus House
5 Winckley Court
Mount Street
Preston
Lancashire
PR1 8BU

BANKERS:

Natwest
Sale Branch
19 School Road
Sale
Cheshire
M33 7ZA

**A & P PROPERTY DEVELOPMENTS (NORTH WEST)
LTD**

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2009**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,004
CURRENT ASSETS			
Cash at bank		21,958	
CREDITORS			
Amounts falling due within one year		<u>45,101</u>	
NET CURRENT LIABILITIES			<u>(23,143)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(15,139)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1,002
Profit and loss account			<u>(16,141)</u>
SHAREHOLDERS' FUNDS			<u><u>(15,139)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009.

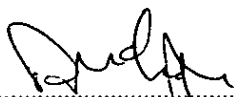
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

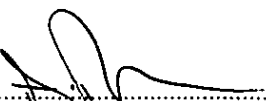
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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 15/12/09 and were signed on its behalf by:


.....
P F McHugh - Director


.....
Mrs A J McHugh - Director

The notes form part of these abbreviated accounts

**A & P PROPERTY DEVELOPMENTS (NORTH WEST)
LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 FEBRUARY 2008 TO 28 FEBRUARY 2009**

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tools & Equipment	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,667
At 28 February 2009	10,667
DEPRECIATION	
Charge for period	2,663
At 28 February 2009	2,663
NET BOOK VALUE	
At 28 February 2009	8,004

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,002	Ordinary Shares	£1	1,002