

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

A & P Electrical UK Limited

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for the Year Ended 30 April 2014

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A & P Electrical UK Limited

Company Information  
for the Year Ended 30 April 2014

**DIRECTORS:**

C Pendlebury  
C Ainscough

**SECRETARY:**

C Ainscough

**REGISTERED OFFICE:**

C3 Millbrook Business Centre  
Floats Road  
Wythenshawe  
Manchester  
M23 9YJ

**REGISTERED NUMBER:**

06865988 (England and Wales)

**ACCOUNTANTS:**

DJ Pape & Associates (NW) Ltd  
13 High Street East  
Glossop  
Derbyshire  
SK13 8DA

Abbreviated Balance Sheet

30 April 2014

	Notes	30.4.14 £	£	30.4.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		18,000		18,000
Tangible assets	3		<u>30,966</u>		<u>13,212</u>
			48,966		31,212
<b>CURRENT ASSETS</b>					
Debtors		94,149		77,271	
Cash at bank and in hand		<u>16,756</u>		<u>4,878</u>	
		110,905		82,149	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>134,372</u>		<u>111,144</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(23,467)</u>		<u>(28,995)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			25,499		2,217
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>20,841</u>		<u>-</u>
<b>NET ASSETS</b>			<u>4,658</u>		<u>2,217</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>4,558</u>		<u>2,117</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,658</u>		<u>2,217</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

A & P Electrical UK Limited (Registered number: 06865988)

Abbreviated Balance Sheet - continued

30 April 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 August 2014 and were signed on its behalf by:

C Pendlebury - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2014

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 April 2008).

**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 0, is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

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

**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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2013 and 30 April 2014	<u>18,000</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>18,000</u>
At 30 April 2013	<u>18,000</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2014

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2013	20,000
Additions	<u>25,270</u>
At 30 April 2014	<u>45,270</u>
<b>DEPRECIATION</b>	
At 1 May 2013	6,788
Charge for year	<u>7,516</u>
At 30 April 2014	<u>14,304</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>30,966</u>
At 30 April 2013	<u>13,212</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal	30.4.14	30.4.13
Number:	Class:	value:	£	£
100	ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.