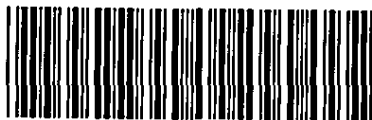


Company Registration No. 1975766 (England and Wales)

APA PROPERTY HOLDINGS LIMITED
(PREVIOUSLY THE ADVERTISING FILM & VIDEOTAPE PRODUCERS ASSOCIATION LIMITED)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

WEDNESDAY



A0M52THD

A44

03/10/2007

600

COMPANIES HOUSE

APA PROPERTY HOLDINGS LIMITED
(PREVIOUSLY THE ADVERTISING FILM & VIDEOTAPE PRODUCERS
ASSOCIATION LIMITED)
CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

APA PROPERTY HOLDINGS LIMITED
(PREVIOUSLY THE ADVERTISING FILM & VIDEOTAPE PRODUCERS
ASSOCIATION LIMITED)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2006

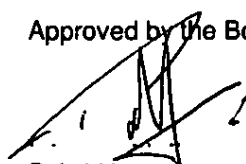
	Notes	2006 £	£	2005 £	£
Current assets					
Debtors		26,107		57,749	
Cash at bank and in hand		36,195		7,921	
		<u>62,302</u>		<u>65,670</u>	
Creditors: amounts falling due within one year		<u>(62,250)</u>		<u>(65,606)</u>	
Total assets less current liabilities			52		64
			<u>52</u>		<u>64</u>
Capital and reserves					
Profit and loss account			52		64
Shareholders' funds			<u>52</u>		<u>64</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 1/10/07


 P A J Hayes
 Director

APA PROPERTY HOLDINGS LIMITED
(PREVIOUSLY THE ADVERTISING FILM & VIDEOTAPE PRODUCERS
ASSOCIATION LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts