

Registered number  
4792326

A & P ENTERPRISE (UK) LIMITED

Abbreviated Accounts

30 June 2005



**A & P ENTERPRISE (UK) LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 June 2005**

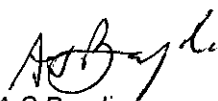
	Notes	2005 £
<b>Fixed assets</b>		
Tangible assets	2	15,247
<b>Current assets</b>		
Debtors		100
Cash at bank and in hand		101,275
		101,375
<b>Creditors: amounts falling due within one year</b>		(117,853)
<b>Net current liabilities</b>		(16,478)
<b>Net liabilities</b>		<u>(1,231)</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(1,331)
<b>Shareholders' funds</b>		<u>(1,231)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Mr A S Bagdi  
 Director

Approved by the board on 20 June 2006

**A & P ENTERPRISE (UK) LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2005**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets** **£**

**Cost**

Additions 15,910

At 30 June 2005 15,910

**Depreciation**

At 30 June 2005 663

**Net book value**

At 30 June 2005 15,247

**3 Share capital** **2005**  
**£**

Authorised:  
Ordinary shares of £1 each 1,000

	<b>2005</b>	<b>2005</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	<u>100</u>