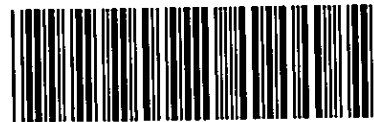


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REGISTERED NUMBER. 05077810 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 7 January 2012
for
A And P Evans Limited

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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 7 January 2012

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A And P Evans Limited
Company Information
for the Year Ended 7 January 2012

DIRECTOR: Mrs G A Evans

SECRETARY: Kilby Fox

REGISTERED OFFICE 4 Pavilion Court
600 Pavilion Drive
Northampton Business Park
Northampton
Northamptonshire
NN4 7SL

REGISTERED NUMBER: 05077810 (England and Wales)

ACCOUNTANTS: Kilby Fox
4 Pavilion Court
600 Pavilion Drive
Northampton Business Park
Northampton
Northamptonshire
NN4 7SL

Abbreviated Balance Sheet
7 January 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	-	75,000
CREDITORS		
Amounts falling due within one year	64,283	139,283
NET CURRENT LIABILITIES	<u>(64,283)</u>	<u>(64,283)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(64,283)</u>	<u>(64,283)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(64,383)</u>	<u>(64,383)</u>
SHAREHOLDERS' FUNDS	<u>(64,283)</u>	<u>(64,283)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 7 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 7 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 director on 17/09/2012 and were signed by

G. A. Evans.
Mrs G A Evans - Director

Notes to the Abbreviated Accounts
for the Year Ended 7 January 2012

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)

The company was dormant throughout the current year and previous year

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1 00	<u>100</u>	<u>100</u>