

Abbreviated Unaudited Accounts
for the Year Ended 7 January 2010
for
A And P Evans Limited



A And P Evans Limited (Registered number: 05077810)

Contents of the Abbreviated Accounts
for the Year Ended 7 January 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A And P Evans Limited
Company Information
for the Year Ended 7 January 2010

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

A And P Evans Limited (Registered number: 05077810)

Abbreviated Balance Sheet
7 January 2010

	Notes	2010 £	2009 £
CURRENT ASSETS			
Debtors	2	100,000	150,000
Cash at bank		-	514
		<u>100,000</u>	<u>150,514</u>
CREDITORS			
Amounts falling due within one year		<u>164,283</u>	<u>214,797</u>
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	3	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 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 7 January 2010 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 24/05/2010 and were signed by

G. A. Evans

Mrs G A Evans - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 7 January 2010

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 year ended 7 January 2010. However, reference to information relating to the year ended 7 January 2009 has been made where appropriate

Deferred tax

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

2 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £50,000 (2009 - £100,000)

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2010 £	2009 £
100	Ordinary	£1 00	<u>100</u>	<u>100</u>