

REGISTERED NUMBER: 5205063 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD

12 AUGUST 2004 TO 31 JULY 2005

FOR

A & P DEVELOPMENTS (NORTH WEST) LIMITED



A & P DEVELOPMENTS (NORTH WEST) LIMITED

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for the Period 12 August 2004 to 31 July 2005

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A & P DEVELOPMENTS (NORTH WEST) LIMITED

COMPANY INFORMATION

for the Period 12 August 2004 to 31 July 2005

DIRECTORS:

A Kirkham
P Barrow

SECRETARY:

A Kirkham

REGISTERED OFFICE:

Unit 3 The Pavilions
Avroe Crescent
Blackpool
Lancashire
FY4 2DP

REGISTERED NUMBER:

5205063 (England and Wales)

ACCOUNTANTS:

Whitehead & Howarth
327 Clifton Drive South
Lytham St Annes
Lancashire
FY8 1HN

A & P DEVELOPMENTS (NORTH WEST) LIMITED

ABBREVIATED BALANCE SHEET

31 July 2005

	Notes	£
CURRENT ASSETS		
Debtors	2	297,519
Cash at bank		53,442
		<hr/>
		350,961
CREDITORS		
Amounts falling due within one year		358,030
		<hr/>
NET CURRENT LIABILITIES		(7,069)
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		(7,069)
		<hr/>
RESERVES		
Profit and loss account		(7,069)
		<hr/>
		(7,069)
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2005.

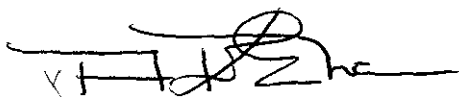
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



A Kirkham - Director

Approved by the Board on 20 April 2006

A & P DEVELOPMENTS (NORTH WEST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 12 August 2004 to 31 July 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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

Amounts recoverable on contract

£
202,825