

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

A P Construction (York) Ltd

WEDNESDAY



AWTQ0YXK

A27

16/04/2008

326

COMPANIES HOUSE

A P Construction (York) Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2007**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 4 |

A P Construction (York) Ltd
Company Information
for the Year Ended 31 December 2007

DIRECTORS:

A Pearce
H Johnson

SECRETARY:

Mrs C Johnson

REGISTERED OFFICE:

16 Stockarth Place
Oughtibridge
Sheffield
S35 0JZ

REGISTERED NUMBER:

5270536

ACCOUNTANTS:

HAWSON JEFFERIES
Birch Hall
87 Trippet Lane
Sheffield
South Yorkshire
S1 4EL

A P Construction (York) Ltd

**Abbreviated Balance Sheet
31 December 2007**

| | Notes | £ | £ |
|--|-------|---------------|----------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 338 |
| CURRENT ASSETS | | | |
| Debtors | | 11,616 | |
| Cash at bank | | 85,864 | |
| | | <u>97,480</u> | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>71,524</u> | |
| NET CURRENT ASSETS | | | <u>25,956</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>26,294</u> |
| PROVISIONS FOR LIABILITIES | | | <u>17</u> |
| NET ASSETS | | | <u><u>26,277</u></u> |
| RESERVES | | | |
| Profit and loss account | | | <u>26,277</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>26,277</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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

The notes form part of these abbreviated accounts

A P Construction (York) Ltd

Abbreviated Balance Sheet - continued
31 December 2007

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

The financial statements were approved by the Board of Directors on 09-07-2008 and were signed on its behalf by



H Johnson - Director



A Pearce - Director

The notes form part of these abbreviated accounts

A P Construction (York) Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2007

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 January 2007)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| Additions | 505 |
| At 31 December 2007 | 505 |
| DEPRECIATION | |
| Charge for year | 167 |
| At 31 December 2007 | 167 |
| NET BOOK VALUE | |
| At 31 December 2007 | 338 |

3 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value £1 | £ |
|---|-----------------|------------------------|-------|
| 1,000 | Ordinary Shares | £1 | 1,000 |
| | | | |
| Allotted, issued and fully paid Number | Class | Nominal value £1 | £ |
| 100 | Ordinary Shares | £1 | - |