

Registered number
05511430

APP Building Services Limited

Abbreviated Accounts

31 July 2009

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23/06/2010

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COMPANIES HOUSE

APP Building Services Limited
Abbreviated Balance Sheet
as at 31 July 2009

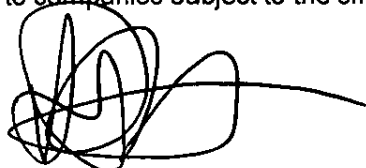
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	2,592	3,456
Current assets			
Debtors		12,699	23,031
Cash at bank and in hand		2,236	250
		<u>14,935</u>	<u>23,281</u>
Creditors: amounts falling due within one year		(16,009)	(23,507)
Net current liabilities		<u>(1,074)</u>	<u>(226)</u>
Total assets less current liabilities		<u>1,518</u>	<u>3,230</u>
Creditors: amounts falling due after more than one year		(1,324)	(3,087)
Net assets		<u>194</u>	<u>143</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		94	43
Shareholder's funds		<u>194</u>	<u>143</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr A Parratt
Director



Approved by the board on 23 March 2010

APP Building Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	25% reducing balance
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Financial instruments

Financial instruments are classified and accounted for according to the substance on the contractual arrangement, as either financial assets, liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company, after deducting all liabilities.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets	£
Cost	
At 1 August 2008	6,128
At 31 July 2009	<u>6,128</u>
Depreciation	
At 1 August 2008	2,672
Charge for the year	864
At 31 July 2009	<u>3,536</u>
Net book value	
At 31 July 2009	<u>2,592</u>
At 31 July 2008	<u>3,456</u>

APP Building Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

3 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>