

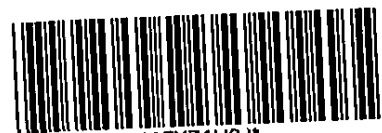
Registered number
05511430

Amended accounts

APP Building Services Ltd

Abbreviated Accounts
(revised)
31 July 2010

THURSDAY



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12/05/2011
COMPANIES HOUSE

APP Building Services Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 July 2010

05511430

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	1,944	2,592
Current assets			
Debtors		14,136	12,699
Cash at bank and in hand		250	2,236
		<u>14,386</u>	<u>14,935</u>
Creditors: amounts falling due within one year		<u>(16,166)</u>	<u>(16,009)</u>
Net current liabilities		(1,780)	(1,074)
Total assets less current liabilities		<u>164</u>	<u>1,518</u>
Creditors: amounts falling due after more than one year		-	(1,324)
Net assets		<u>164</u>	<u>194</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		64	94
Shareholder's funds		<u>164</u>	<u>194</u>

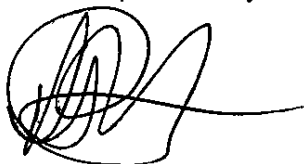
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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 1 May 2011

APP Building Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2010

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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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

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement, as either financial assets, liabilities or equity instruments. An equity

2 Tangible fixed assets

£

Cost

At 1 August 2009	6,128
At 31 July 2010	6,128

Depreciation

At 1 August 2009	3,536
Charge for the year	648
At 31 July 2010	4,184

Net book value

At 31 July 2010	1,944
At 31 July 2009	2,592

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100