

**Registered Number 05596992**

**1st A & P Civil Engineering Limited**

**Abbreviated Accounts**

**31 October 2010**

**1st A & P Civil Engineering Limited**

**Registered Number 05596992**

**Company Information**

**Registered Office:**

98 Hornchurch Road  
Hornchurch  
Essex  
RM11 1JS

**Reporting Accountants:**

Stephen Farra Associates Limited

98 Hornchurch Road  
Hornchurch  
Essex  
RM11 1JS

1st A & P Civil Engineering Limited

Registered Number 05596992

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	13,650	13,141
		<u>13,650</u>	<u>13,141</u>
<b>Current assets</b>			
Stocks		5,150	150
Debtors		1,373	8,147
Cash at bank and in hand		35,797	50,267
Total current assets		<u>42,320</u>	<u>58,564</u>
<b>Creditors: amounts falling due within one year</b>		(7,988)	(5,679)
<b>Net current assets (liabilities)</b>		34,332	52,885
<b>Total assets less current liabilities</b>		<u>47,982</u>	<u>66,026</u>
<b>Total net assets (liabilities)</b>		<u>47,982</u>	<u>66,026</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		46,982	65,026
<b>Shareholders funds</b>		<u>47,982</u>	<u>66,026</u>

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- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 July 2011

And signed on their behalf by:

**Mr A Basten, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 October 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).

**Turnover**

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

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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.

**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% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 November 2009	35,791
Additions	5,059
At 31 October 2010	40,850
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<b>Depreciation</b>	
At 01 November 2009	22,650
Charge for year	4,550
At 31 October 2010	27,200
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**Net Book Value**

At 31 October 2010

13,650

At 31 October 2009

- 13,141**3 Share capital****2010****2009****£****£****Allotted, called up and fully  
paid:**1000 Ordinary shares of £1  
each

1,000

1,000