

Registered Number 06531373

ATLANTIC & PACIFIC CORPORATION LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	396,283	223,883
		<u>396,283</u>	<u>223,883</u>
Current assets			
Cash at bank and in hand		16,274	11,963
		<u>16,274</u>	<u>11,963</u>
Net current assets (liabilities)		<u>16,274</u>	<u>11,963</u>
Total assets less current liabilities		<u>412,557</u>	<u>235,846</u>
Creditors: amounts falling due after more than one year		(409,807)	(237,071)
Total net assets (liabilities)		<u>2,750</u>	<u>(1,225)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,749	(1,226)
Shareholders' funds		<u>2,750</u>	<u>(1,225)</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2014

And signed on their behalf by:

Keenan Otter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	223,883
Additions	172,400
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>396,283</u>
Depreciation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u>396,283</u>
At 31 March 2013	<u>223,883</u>

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