

REGISTERED NUMBER: 07240376 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2012

for

A & P Skips Limited



A & P Skips Limited

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for the Year Ended 30 April 2012

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A & P Skips Limited

Company Information
for the Year Ended 30 April 2012

DIRECTOR: C Ioannou

SECRETARY.

REGISTERED OFFICE: 105 Seven Sisters Road
London
N7 7QP

REGISTERED NUMBER: 07240376 (England and Wales)

ACCOUNTANTS: C Charles & Co
105 Seven Sisters Road
London
N7 7QP

A & P Skips Limited

Abbreviated Balance Sheet

30 April 2012

	Notes	30 4 12 £	£	30 4 11 £	£
FIXED ASSETS					
Tangible assets	2		105,140		13,660
CURRENT ASSETS					
Debtors	3	123,022		73,239	
Cash at bank and in hand		36,999		12,743	
		160,021		85,982	
CREDITORS					
Amounts falling due within one year		179,956		98,363	
NET CURRENT LIABILITIES			(19,935)		(12,381)
TOTAL ASSETS LESS CURRENT LIABILITIES			85,205		1,279
CREDITORS					
Amounts falling due after more than one year			81,575		-
NET ASSETS			3,630		1,279
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			3,530		1,179
SHAREHOLDERS' FUNDS			3,630		1,279

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

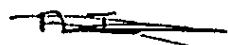
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15 November 2012 and were signed by



A IOANNOU - Director

The notes form part of these abbreviated accounts

A & P Skips Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

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

Tangible fixed assets

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	16,070
Additions	110,000
	<hr/>
At 30 April 2012	126,070
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DEPRECIATION	
At 1 May 2011	2,410
Charge for year	18,520
	<hr/>
At 30 April 2012	20,930
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NET BOOK VALUE	
At 30 April 2012	105,140
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At 30 April 2011	13,660
	<hr/>

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £18,289 (30 4 11 - £14,321)

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 4 12 £ <hr/>	30 4 11 £ <hr/>
Number	Class			
100	Ordinary		100	100