

Registered Number 07391777

AP ELECTRICAL & RENEWABLE ENERGY LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	23,710	31,613
		<u>23,710</u>	<u>31,613</u>
Current assets			
Debtors		73,214	33,342
Cash at bank and in hand		21,722	57,464
		<u>94,936</u>	<u>90,806</u>
Creditors: amounts falling due within one year		(65,255)	(85,817)
Net current assets (liabilities)		<u>29,681</u>	<u>4,989</u>
Total assets less current liabilities		<u>53,391</u>	<u>36,602</u>
Total net assets (liabilities)		<u>53,391</u>	<u>36,602</u>
Capital and reserves			
Called up share capital		6	6
Profit and loss account		53,385	36,596
Shareholders' funds		<u>53,391</u>	<u>36,602</u>

- For the year ending 30 September 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 20 June 2015

And signed on their behalf by:

JAMES PAYNE, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Tangible assets depreciation policy

25% REDUCING BALANCE

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	65,761
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>65,761</u>
Depreciation	
At 1 October 2013	34,148
Charge for the year	7,903
On disposals	-
At 30 September 2014	<u>42,051</u>
Net book values	
At 30 September 2014	<u>23,710</u>
At 30 September 2013	<u>31,613</u>

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