

Registered Number 02862882

A & P LIFESTYLE LIMITED

Abbreviated Accounts

31 October 2008

A & P LIFESTYLE LIMITED

Registered Number 02862882

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		9,478		10,713
Total fixed assets			9,478		10,713
Current assets					
Stocks		225,443		220,155	
Debtors		31		536	
Total current assets		<u>225,474</u>		<u>220,691</u>	
Creditors: amounts falling due within one year		(189,277)		(59,107)	
Net current assets			36,197		161,584
Total assets less current liabilities			<u>45,675</u>		<u>172,297</u>
Creditors: amounts falling due after one year			(0)		(89,600)
Total net Assets (liabilities)			45,675		82,697
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			<u>44,675</u>		<u>81,697</u>
Shareholders funds			<u>45,675</u>		<u>82,697</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 August 2009

And signed on their behalf by:

P G Jemma, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of sales in the ordinary course of business. Revenue is recognised as and when services are provided.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Kennels	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computers	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2007	20,314
additions	895
disposals	
revaluations	
transfers	
At 31 October 2008	<u>21,209</u>
Depreciation	
At 31 October 2007	9,601
Charge for year	2,130
on disposals	
At 31 October 2008	<u>11,731</u>
Net Book Value	
At 31 October 2007	10,713
At 31 October 2008	<u>9,478</u>

3 Related party disclosures

No transactions with related parties were undertaken as are required to be disclosed under Financial Reporting Standard for Smaller Entities(effective January 2005)