

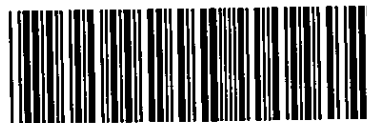
Registered number
06419374

A&P Building Solutions Limited

Abbreviated Accounts

31 March 2013

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COMPANIES HOUSE

A&P Building Solutions Limited**Registered number:** 06419374**Abbreviated Balance Sheet
as at 31 March 2013**

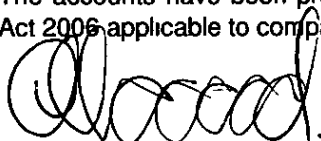
	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	8,154	9,785
Tangible assets	3	<u>5,456</u>	<u>1,612</u>
		13,610	11,397
Current assets			
Debtors		8,747	8,012
Cash at bank and in hand		<u>11,591</u>	<u>7,239</u>
		20,338	15,251
Creditors: amounts falling due within one year		<u>(12,992)</u>	<u>(8,257)</u>
Net current assets		7,346	6,994
Net assets		<u>20,956</u>	<u>18,391</u>
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		10,956	8,391
Shareholders' funds		<u>20,956</u>	<u>18,391</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

**Mr A M Howard**

Director

Approved by the board on 15 July 2013

A&P Building Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

At 1 April 2012	16,308
At 31 March 2013	16,308

Amortisation

At 1 April 2012	6,523
Provided during the year	1,631
At 31 March 2013	8,154

Net book value

At 31 March 2013	8,154
At 31 March 2012	9,785

A&P Building Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

3 Tangible fixed assets **£**

Cost

At 1 April 2012	12,297
Additions	<u>5,208</u>
At 31 March 2013	<u>17,505</u>

Depreciation

At 1 April 2012	10,685
Charge for the year	<u>1,364</u>
At 31 March 2013	<u>12,049</u>

Net book value

At 31 March 2013	<u>5,456</u>
At 31 March 2012	<u>1,612</u>

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	10,000	<u>10,000</u>	<u>10,000</u>