

Registered number
06419374

A&P Building Solutions Limited

Abbreviated Accounts

31 March 2016

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COMPANIES HOUSE

A&P Building Solutions Limited

Registered number: 06419374

**Abbreviated Balance Sheet
as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	3,261	4,892
Tangible assets	3	<u>2,794</u>	<u>3,492</u>
		6,055	8,384
Current assets			
Debtors		11,376	8,491
Cash at bank and in hand		<u>5,610</u>	<u>14,758</u>
		16,986	23,249
Creditors: amounts falling due within one year		<u>(12,917)</u>	<u>(17,594)</u>
Net current assets		4,069	5,655
Net assets		<u>10,124</u>	<u>14,039</u>
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		124	4,039
Shareholders' funds		<u>10,124</u>	<u>14,039</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 30 September 2016

A&P Building Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 2015	16,308
At 31 March 2016	16,308

Amortisation

At 1 April 2015	11,416
Provided during the year	1,631
At 31 March 2016	13,047

Net book value

At 31 March 2016	3,261
At 31 March 2015	4,892

A&P Building Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

3 Tangible fixed assets **£**

Cost

At 1 April 2015	17,505
At 31 March 2016	<u>17,505</u>

Depreciation

At 1 April 2015	14,013
Charge for the year	698
At 31 March 2016	<u>14,711</u>

Net book value

At 31 March 2016	<u>2,794</u>
At 31 March 2015	<u>3,492</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	10,000	<u>10,000</u>	<u>10,000</u>