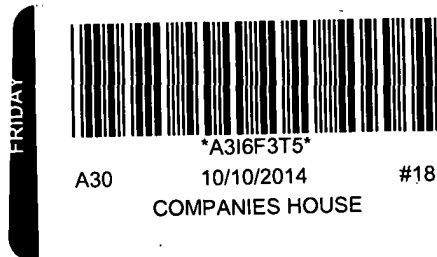


Registered number  
06419374

A&P Building Solutions Limited

Abbreviated Accounts

31 March 2014



**A&P Building Solutions Limited**

Registered number: 06419374

**Abbreviated Balance Sheet  
as at 31 March 2014**

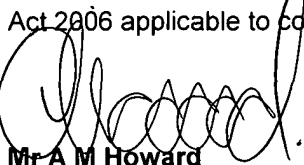
	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	6,523	8,154
Tangible assets	3	<u>4,365</u>	<u>5,456</u>
		10,888	13,610
<b>Current assets</b>			
Debtors		11,339	8,747
Cash at bank and in hand		<u>4,881</u>	<u>11,591</u>
		16,220	20,338
<b>Creditors: amounts falling due within one year</b>		<u>(15,834)</u>	<u>(12,992)</u>
<b>Net current assets</b>		386	7,346
<b>Net assets</b>		<u>11,274</u>	<u>20,956</u>
<b>Capital and reserves</b>			
Called up share capital	4	10,000	10,000
Profit and loss account		<u>1,274</u>	<u>10,956</u>
<b>Shareholders' funds</b>		<u>11,274</u>	<u>20,956</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 September 2014

**A&P Building Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**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 2013	16,308
At 31 March 2014	16,308

**Amortisation**

At 1 April 2013	8,154
Provided during the year	1,631
At 31 March 2014	9,785

**Net book value**

At 31 March 2014	6,523
At 31 March 2013	8,154

**A&P Building Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**3 Tangible fixed assets**

£

**Cost**

At 1 April 2013

17,505

At 31 March 2014

17,505

**Depreciation**

At 1 April 2013

12,049

Charge for the year

1,091

At 31 March 2014

13,140

**Net book value**

At 31 March 2014

4,365

At 31 March 2013

5,456

**4 Share capital**

**Nominal  
value**

**2014  
Number**

**2014  
£**

**2013  
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

10,000

10,000

10,000