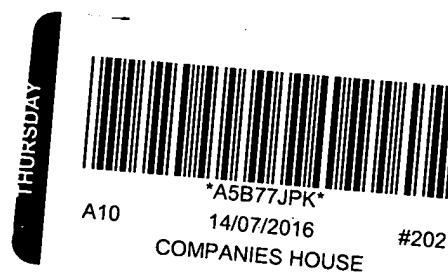


A & P AUTOS (BLACKPOOL) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015



A & P AUTOS (BLACKPOOL) LTD

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A & P AUTOS (BLACKPOOL) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		18,816		22,873
Current assets					
Stocks		4,500		9,000	
Debtors		2,060		32,906	
Cash at bank and in hand		40,081		4,144	
		<u>46,641</u>		<u>46,050</u>	
Creditors: amounts falling due within one year		<u>(51,484)</u>		<u>(48,122)</u>	
Net current liabilities			<u>(4,843)</u>		<u>(2,072)</u>
Total assets less current liabilities			13,973		20,801
Creditors: amounts falling due after more than one year			(8,591)		(17,154)
Provisions for liabilities			<u>(4,814)</u>		<u>(4,814)</u>
			<u>568</u>		<u>(1,167)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>468</u>		<u>(1,267)</u>
Shareholders' funds			<u>568</u>		<u>(1,167)</u>

P. Hughes - P. Hughes 30/06/16.

A & P AUTOS (BLACKPOOL) LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2015

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

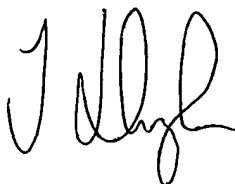
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 May 2016

Stephen Hughes
Director



Company Registration No. 08254429

A & P AUTOS (BLACKPOOL) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 November 2014	35,854
Additions	605
	<hr/>
At 31 October 2015	36,459
	<hr/>
Depreciation	
At 1 November 2014	12,981
Charge for the year	4,662
	<hr/>
At 31 October 2015	17,643
	<hr/>
Net book value	
At 31 October 2015	18,816
	<hr/>
At 31 October 2014	22,873
	<hr/>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>