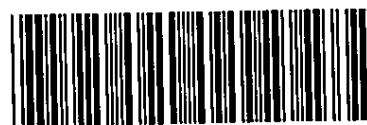


Company Registration No 02743733 (England and Wales)

**A & P ENGINEERING LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

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**A & P ENGINEERING LTD**

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# A & P ENGINEERING LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		12,354		14,898
<b>Current assets</b>					
Stocks		300		300	
Debtors		33,061		28,786	
Cash at bank and in hand		37,681		43,233	
		<u>71,042</u>		<u>72,319</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(36,296)</u>		<u>(38,188)</u>	
<b>Net current assets</b>			34,746		34,131
<b>Total assets less current liabilities</b>			47,100		49,029
<b>Creditors: amounts falling due after more than one year</b>			-		(1,702)
<b>Provisions for liabilities</b>			<u>(1,936)</u>		<u>(2,328)</u>
			<u>45,164</u>		<u>44,999</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			45,064		44,899
<b>Shareholders' funds</b>			<u>45,164</u>		<u>44,999</u>

# **A & P ENGINEERING LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2013**

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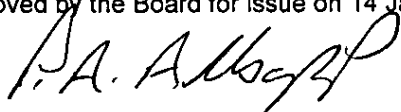
For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### **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 14 January 2014



Mr P A Allsopp  
**Director**

**Company Registration No. 02743733**

# A & P ENGINEERING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

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### 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	15% per annum on reducing balance
Fixtures, fittings & equipment	10% per annum of cost
Motor vehicles	25% per annum on reducing balance

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 September 2012 & at 31 August 2013	79,027
<b>Depreciation</b>	
At 1 September 2012	64,129
Charge for the year	2,544
At 31 August 2013	66,673
<b>Net book value</b>	
At 31 August 2013	12,354
At 31 August 2012	14,898

## A & P ENGINEERING LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2013

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3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>