

Company Registration No 2743733 (England and Wales)

**A & P ENGINEERING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2009**

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25/03/2010  
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# A & P ENGINEERING LIMITED

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# A & P ENGINEERING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		17,112		18,073
<b>Current assets</b>					
Stocks		300		220	
Debtors		40,227		43,960	
Cash at bank and in hand		10,340		22,778	
		<u>50,867</u>		<u>66,958</u>	
<b>Creditors amounts falling due within one year</b>		<u>(47,617)</u>		<u>(40,490)</u>	
<b>Net current assets</b>			<u>3,250</u>		<u>26,468</u>
<b>Total assets less current liabilities</b>			<u>20,362</u>		<u>44,541</u>
<b>Creditors amounts falling due after more than one year</b>			(7,274)		(9,131)
<b>Provisions for liabilities</b>			<u>(1,714)</u>		<u>(2,115)</u>
			<u>11,374</u>		<u>33,295</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>11,274</u>		<u>33,195</u>
<b>Shareholders' funds</b>			<u>11,374</u>		<u>33,295</u>

# **A & P ENGINEERING LIMITED**

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

**AS AT 31 AUGUST 2009**

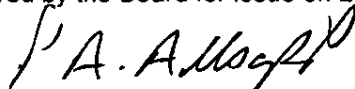
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For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 25 February 2010



Mr P. A. Allsopp  
Director

Company Registration No 2743733

# A & P ENGINEERING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

### 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

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 September 2008	69,139
Additions	3,250
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At 31 August 2009	72,389
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<b>Depreciation</b>	
At 1 September 2008	51,066
Charge for the year	4,211
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At 31 August 2009	55,277
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<b>Net book value</b>	
At 31 August 2009	17,112
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At 31 August 2008	18,073
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# A & P ENGINEERING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2009

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3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>

### 4 Transactions with directors

The Company rents its business premises from the Directors. The Rent paid during the year amounted to £10,200 (2008 - £9,600).

The Directors have maintained a Directors Loan Account with the Company during the year, the balance owed to the Directors at the year end was £13,574 (2008 - £7,924). The account was not overdrawn during the year.