

**APM BUILDERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2007**

Company Number 5662444

Presented by -

Harvey Guinan

**Chartered Certified Accountants,
310/311 Vanilla Factory
39 Fleet Street
L1 4AR**

Phone 0151 709 7797
Fax 0151 709 5880
Email hg@harveyguinan.co.uk

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APM BUILDERS LIMITED

**ABBREVIATED ACCOUNTS
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FOR THE YEAR ENDED
31 DECEMBER 2007**

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**APM BUILDERS LIMITED
ADMINISTRATION
FOR THE YEAR ENDED 31 DECEMBER 2007**

DIRECTORS	M Kynaston-Kemp P Gillon
SECRETARY	K Gillon
REGISTERED OFFICE	Edwards Lane Speke Liverpool L24 9HX
ACCOUNTANTS	Harvey Guinan Chartered Certified Accountants 310/311 Vanilla Factory 39 Fleet Street Liverpool L1 4AR
BANKERS	Natwest Bank Plc
COMPANY NUMBER	5662444
GOVERNING DOCUMENT	Memorandum and Articles of Association (Available at Registered Office)

APM BUILDERS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2007
NOTE

		2007	2006
5	FIXED ASSETS		
	Tangible Fixed Assets	45,563	51,592
	CURRENT ASSETS		
6	Debtors	69,753	32,264
	Cash at Bank and in Hand	108,928	51,978
		<u>178,681</u>	<u>84,242</u>
7	CREDITORS – AMOUNTS FALLING DUE WITHIN ONE YEAR	<u>(173,968)</u>	<u>(77,044)</u>
	NET CURRENT ASSETS	4,713	7,198
	TOTAL ASSETS LESS CURRENT LIABILITIES	50,276	58,790
8	CREDITORS – AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(7,158)	(2,559)
9	PROVISIONS FOR LIABILITIES		
	Deferred Taxation	(2,803)	-
	NET ASSETS	<u>40,315</u>	<u>56,231</u>
		=====	=====
	CAPITAL AND RESERVES		
12	Called up Share Capital	2	2
13	Profit and Loss Account	40,313	56,229
	SHAREHOLDERS' FUNDS	<u>40,315</u>	<u>56,231</u>
		=====	=====

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s 249A of the Companies Act 1985. Members have not required the company under s 249B(2) of the Companies Act 1985 to obtain an audit for the year ended 31 December 2007.

The directors acknowledge their responsibilities for -

- (a) ensuring that the company keeps accounting records which comply with s 221 of the Companies Act 1985, and,
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2007 and of its profit for the year then ended, in accordance with the requirements of s 226(A), and which otherwise comply with the requirements of the Act relating to the accounts, so far as applicable to the company.

In preparing these abbreviated accounts the directors have relied upon the exemptions of individual accounts provided by section 226 of the Companies Act 1985 and they have done so on the grounds that the company is entitled to those exemptions as a small company.

The financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 applicable to small companies, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The accounts were approved by the Board of Directors on 10 October 2008 and are signed on their behalf by -

M Kyanston-Kemp
 Director



The notes on pages 3 to 4 form part of these financial statements

APM BUILDERS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007****1 ACCOUNTING POLICIES****BASIS OF PREPARING THE FINANCIAL STATEMENTS**

The accounts have been prepared under the historical cost convention. These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases -

Fixtures and Fittings	15% Straight Line
Plant and Equipment	25% Straight Line
Motor Vehicles	20% Reducing Balance

TAXATION

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based upon tax rates and laws that have been enacted by the balance sheet date.

TURNOVER

Turnover represents fees charged and other sales stated net of value added tax. None of the company's turnover was derived from markets outside the United Kingdom (2006 - none).

2 Fixed Assets

	Tangible Fixed Assets
<u>Cost</u>	
At 1 January 2007	64,395
Additions	5,597

At 31 December 2007	69,892
	=====
<u>Depreciation</u>	
At 1 January 2007	12,803
Charge for the Year	11,526

At 31 December 2007	24,329
	=====
<u>Net Book Value</u>	
At 31 December 2007	45,563
	=====
At 31 December 2006	51,592
	=====

APM BUILDERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (Cont'd)
FOR THE YEAR ENDED 31 DECEMBER 2007

3 Debtors

Debtors include no amounts (2006 – £Nil) falling due after more than one year

4 Creditors

Creditors include no amounts of secured liabilities

5 SHARE CAPITAL

	2007	2006
Authorised		
Ordinary Shares of £1 each	100	100
	=====	=====
Allotted, called up and fully paid		
Ordinary Shares of £1 each	2	2
	=====	=====

6 TRANSACTIONS WITH DIRECTORS / RELATED PARTY TRANSACTIONS

The company was under the control of P Gillon and M Kynaston-Kemp throughout the current and previous years. The directors have given personal guarantees for the bank loans of £16,620 (2006 £25,696)