Registered Number 06020846

A P INDUSTRIES LTD

Abbreviated Accounts

31 December 2010

A P INDUSTRIES LTD **Registered Number 06020846**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		2,171		2,857
Tangible	3		88,734		91,287
Total fixed assets			90,905		94,144
Current assets					
Stocks		35,121		35,120	
Debtors		59,514		58,144	
Cash at bank and in hand		662		10,103	
Total current assets		95,297		103,367	
Creditors: amounts falling due within one year		(185,168)		(251,520)	
Net current assets			(89,871)		(148,153)
Total assets less current liabilities			1,034		(54,009)
Total net Assets (liabilities)			1,034		(54,009)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			1,032		(54,011)
Shareholders funds			1,034		(54,009)

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 March 2011

And signed on their behalf by:
Adrian Worgan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2009	3,428
At 31 December 2010	3,428
Depreciation	
At 31 December 2009	571
Charge for year	686
At 31 December 2010	1,257
Net Book Value	
At 31 December 2009	2,857
At 31 December 2010	2,171

3 **Tangible fixed assets**

Cost	£
At 31 December 2009	99,194
additions	305
disposals	
revaluations	
transfers	
At 31 December 2010	99,499
Depreciation	
At 31 December 2009	7,907
Charge for year	2,858
on disposals	
At 31 December 2010	10,765

Net Book Value	
At 31 December 2009	91,287
At 31 December 2010	88,734