

Registered Number 06020846

A P INDUSTRIES LTD

Abbreviated Accounts

31 December 2008

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Registered Number 06020846

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		82,290		1,755
Total fixed assets			82,290		1,755
Current assets					
Stocks		20,577		0	
Debtors		19,905		0	
Cash at bank and in hand		1,594		1,733	
Total current assets		42,076		1,733	
Creditors: amounts falling due within one year		(40,144)		(11,386)	
Net current assets			1,932		(9,653)
Total assets less current liabilities			84,222		(7,898)
Creditors: amounts falling due after one year			(117,400)		(0)
Total net Assets (liabilities)			(33,178)		(7,898)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(33,180)		(7,900)
Shareholders funds			(33,178)		(7,898)

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 October 2009

And signed on their behalf by:

P Gilman, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

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 June 2002)

Turnover

Turnover represents net invoiced goods and services provided, excluding value added tax

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2007	1,755
additions	84,734
disposals	
revaluations	
transfers	
At 31 December 2008	<u>86,489</u>
Depreciation	
At 31 December 2007	0
Charge for year	4,199
on disposals	
At 31 December 2008	<u>4,199</u>
Net Book Value	
At 31 December 2007	1,755
At 31 December 2008	<u>82,290</u>

3 Transactions with directors

The company was supplied with manufacturing and fitting services by W.S.D. Limited of which AEV Worgan is a director and shareholder. The cost of the services to 31 December 2008 was £64321.

3 Going Concern Basis

The directors have indicated their willingness to continue their support for the company for the forthcoming 12 months and the accounts have therefore been prepared on a going concern basis.