

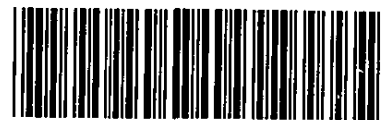
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

A P T CONSTRUCTION SERVICES LTD

COMPANIES HOUSE

MONDAY



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30/09/2013

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COMPANIES HOUSE

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A P T CONSTRUCTION SERVICES LTD

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for the Year Ended 30 April 2013

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A P T CONSTRUCTION SERVICES LTD

COMPANY INFORMATION  
for the Year Ended 30 April 2013

DIRECTORS: J R Sanger  
Mrs M S F Sanger  
Mrs L F France

SECRETARY: Mrs M S F Sanger

REGISTERED OFFICE 1 Andromeda House  
Calleva Park  
Aldermaston  
Berks  
RG7 8AP

REGISTERED NUMBER 03956964

ACCOUNTANTS Dove Marsh & Jones  
1 Andromeda House  
Calleva Park  
Aldermaston  
Reading  
Berkshire  
RG7 8AP

ABBREVIATED BALANCE SHEET  
30 April 2013

	Notes	30.4.13 £	30.4.12 £
<b>FIXED ASSETS</b>			
Tangible assets	2	60,357	77,757
<b>CURRENT ASSETS</b>			
Stocks		16,740	22,860
Debtors		43,128	22,882
Cash at bank		35,850	50,722
		<u>95,718</u>	<u>96,464</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>135,021</u>	<u>153,474</u>
<b>NET CURRENT LIABILITIES</b>		<u>(39,303)</u>	<u>(57,010)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>21,054</u>	<u>20,747</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>20,954</u>	<u>20,647</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>21,054</u>	<u>20,747</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

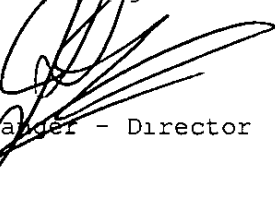
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 September 2013 and were signed on its behalf by

✓ 

Mrs M S F Banger - Director

✓ 

J R Sander - Director

The notes form part of these abbreviated accounts

**A P T CONSTRUCTION SERVICES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 April 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc- 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	169,437
Additions	3,143
Disposals	(13,786)
At 30 April 2013	<u>158,794</u>
<b>DEPRECIATION</b>	
At 1 May 2012	91,680
Charge for year	17,205
Eliminated on disposal	(10,448)
At 30 April 2013	<u>98,437</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u><u>60,357</u></u>
At 30 April 2012	<u><u>77,757</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	30.4.13	30.4.12
		£	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>