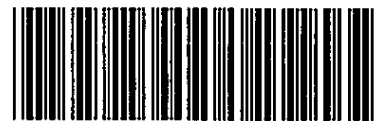


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012
FOR
A P T CONSTRUCTION SERVICES LTD

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A P T CONSTRUCTION SERVICES LTD

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for the Year Ended 30 April 2012

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A P T CONSTRUCTION SERVICES LTD

COMPANY INFORMATION
for the Year Ended 30 April 2012

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

A P T CONSTRUCTION SERVICES LTD

ABBREVIATED BALANCE SHEET
30 April 2012

	Notes	30 4.12 £	£	30.4 11 £	£
FIXED ASSETS					
Tangible assets	2		77,757		94,085
CURRENT ASSETS					
Stocks		22,860		15,745	
Debtors		22,882		41,993	
Cash at bank		50,722		44,660	
		<u>96,464</u>		<u>102,398</u>	
CREDITORS					
Amounts falling due within one year		<u>153,474</u>		<u>130,525</u>	
NET CURRENT LIABILITIES			<u>(57,010)</u>		<u>(28,127)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			20,747		65,958
CREDITORS					
Amounts falling due after more than one year			<u>-</u>		<u>3,712</u>
NET ASSETS			<u>20,747</u>		<u>62,246</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>20,647</u>		<u>62,146</u>
SHAREHOLDERS' FUNDS			<u>20,747</u>		<u>62,246</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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

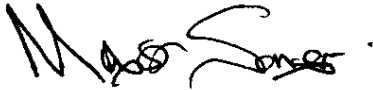
The notes form part of these abbreviated accounts

A P T CONSTRUCTION SERVICES LTD

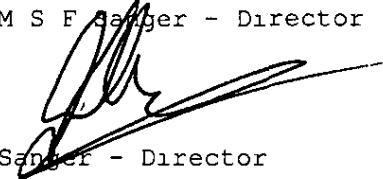
ABBREVIATED BALANCE SHEET - continued
30 April 2012

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 8 November 2012 and were signed on its behalf by.

✓ 

Mrs M S F Sanger - Director

✓ 

J R Sanger - 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 2012

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 £
COST	
At 1 May 2011	191,455
Additions	9,944
Disposals	(31,962)
At 30 April 2012	<u>169,437</u>
DEPRECIATION	
At 1 May 2011	97,370
Charge for year	21,982
Eliminated on disposal	(27,672)
At 30 April 2012	<u>91,680</u>
NET BOOK VALUE	
At 30 April 2012	<u>77,757</u>
At 30 April 2011	<u>94,085</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value. £1	30.4 12 £	30.4 11 £
100	Ordinary		<u>100</u>	<u>100</u>

A P T CONSTRUCTION SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 April 2012

4 ULTIMATE CONTROLLING PARTY

In the opinion of the Directors there is no ultimate individual controlling party.