

Registered Number 06807622

AP Smith Project Services Ltd

Abbreviated Accounts

31 March 2011

AP Smith Project Services Ltd

Registered Number 06807622

Company Information

Registered Office:

211 Hurst Road
Sidcup
Kent
DA15 9AL

Reporting Accountants:

Bayar Hughes & Co
Chartered Certified Accountants
4 Green Lane Business Park
238 Green lane
New Eltham
London
SE9 3TL

AP Smith Project Services Ltd

Registered Number 06807622

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	5,400	5,400
		<u>5,400</u>	<u>5,400</u>
Current assets			
Cash at bank and in hand		17,197	17,197
Total current assets		<u>17,197</u>	<u>17,197</u>
Creditors: amounts falling due within one year		(15,273)	(15,273)
Net current assets (liabilities)		1,924	1,924
Total assets less current liabilities		<u>7,324</u>	<u>7,324</u>
Total net assets (liabilities)		<u>7,324</u>	<u>7,324</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		6,324	6,324
Shareholders funds		<u>7,324</u>	<u>7,324</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 17 August 2011

And signed on their behalf by:

Mr A P Smith, 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 March 2011

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). The company was dormant throughout the year ended 31 March 2011. However, reference to information in relation to the period ended 31 March 2010 has been made where appropriate.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Dormant company acting as agent

The company is claiming dormancy status under Section 480 of the Companies Act 2006.

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2010	<u>6,000</u>
At 31 March 2011	<u>6,000</u>
 Amortisation	
At 01 April 2010	<u>600</u>
At 31 March 2011	<u>600</u>
 Net Book Value	
At 31 March 2011	5,400
At 31 March 2010	<u>5,400</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

