

**Registered Number 06807622**

**AP Smith Project Services Ltd**

**Abbreviated Accounts**

**31 March 2010**

**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

22 Greenvale Road

Eltham

London

SE9 1PD





AP Smith Project Services Ltd

Registered Number 06807622

Balance Sheet as at 31 March 2010

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

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- a. For the year ending 31 March 2010 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 28 May 2010

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 2010

**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 services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years.

**Deferred tax**

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

**2 Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
Additions	6,000
At 31 March 2010	<u>6,000</u>
 <b>Amortisation</b>	
Charge for year	600
At 31 March 2010	<u>600</u>
 <b>Net Book Value</b>	
At 31 March 2010	5,400

**3 Share capital**

	<b>2010</b>
	<b>£</b>
<b>Allotted, called up and fully paid:</b>	
1000 Ordinary shares of £1 each	1,000