

REGISTERED NUMBER: 02990864 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 March 2009

for

APR Services Limited



APR Services Limited

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for the year ended 31 March 2009**

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APR Services Limited

**Company Information
for the year ended 31 March 2009**

DIRECTORS:

A P Rogers
A S Bradford
C P Manning

SECRETARY:

Mrs T L Rogers

REGISTERED OFFICE:

Block B, First Floor
Queens Road
Barnet
Hertfordshire
EN5 4DL

REGISTERED NUMBER:

02990864 (England and Wales)

ACCOUNTANTS:

Capes Gittins Limited
Chartered Accountants
28 Mount Grace Road
Potters Bar
Hertfordshire
EN6 1RD

APR Services Limited

**Abbreviated Balance Sheet
31 March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		168,183		215,194
CURRENT ASSETS					
Stocks		17,100		37,000	
Debtors		95,473		123,024	
Cash at bank		49,707		186,346	
		<u>162,280</u>		<u>346,370</u>	
CREDITORS					
Amounts falling due within one year		<u>144,296</u>		<u>283,325</u>	
NET CURRENT ASSETS			<u>17,984</u>		<u>63,045</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			186,167		278,239
CREDITORS					
Amounts falling due after more than one year			(8,561)		(13,325)
PROVISIONS FOR LIABILITIES			<u>(13,680)</u>		<u>(17,966)</u>
NET ASSETS			<u><u>163,926</u></u>		<u><u>246,948</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>163,826</u>		<u>246,848</u>
SHAREHOLDERS' FUNDS			<u><u>163,926</u></u>		<u><u>246,948</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

APR Services Limited

Abbreviated Balance Sheet - continued
31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 4 September 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'A P Rogers', written in a cursive style.

A P Rogers - Director

The notes form part of these abbreviated accounts

APR Services Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2009

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 January 2007).

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.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	521,800
Additions	8,054
	<hr/>
At 31 March 2009	529,854
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DEPRECIATION	
At 1 April 2008	306,605
Charge for year	55,066
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At 31 March 2009	361,671
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NET BOOK VALUE	
At 31 March 2009	168,183
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At 31 March 2008	215,195
	<hr/>

APR Services Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2009**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>