A P ASSOCIATES LIMITED

Company Registration Number 02909315

Abbreviated Accounts 2013

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A P Associates Limited Contents Abbreviated Balance Sheet 2

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Notes to the Abbreviated Accounts

A P Associates Limited

Company Registration Number: 02909315

Abbreviated Balance Sheet

30 April 2013

		201 £	2013 £		2012 £	
	Note					
Fixed assets						
Tangible fixed assets	2		747		362	
Current assets						
Debtors		173		-		
Cash at bank and in hand		55,099		30,746		
		55,272		30,746		
Creditors Amounts falling due within one year		(35,821)		(10,232)		
Net current assets			19,451		20,514	
Total assets less current liabilities			20,198		20,876	
Provisions for liabilities			(149)		(72)	
Net assets			20,049		20,804	
Capital and reserves						
Called up share capital	3	100		100		
Profit and loss account		19,949		20,704		
Shareholders' funds			20,049		20,804	

For the year ended 30 April 2013 the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006. Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The directors have taken advantage, in the preparation of the abbreviated accounts, of the provisions applicable to companies subject to the small companies regime

P R Robinson

A J Gillett Director

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A P Associates Limited

Notes to the Abbreviated Accounts

Year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards

Cash flow statement

The company qualifies as a small company under the Companies Act 2006. The directors have elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement

Tumover

Turnover represents amounts chargeable in respect of the provision of services to customers

Depreciation

Depreciation of tangible fixed assets is provided on cost over their estimated useful lives. The annual rates and methods of depreciation are as follows:-

Computer equipment Fixtures and fittings

33 3% straight line basis 20% reducing balance basis

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance shet date, the company has entered into a binding agreement to sell the assets and recognised the gains or losses expected to arise on sale.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2012	860	860
Additions	942	942
At 30 April 2013	1,802	1,802
Depreciation		
At 1 May 2012	498	498
Charge for the year	557	557
At 30 April 2013	1,055	1,055
Net book value		
At 30 April 2013	747	747
At 30 April 2012	362	362

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	Notes to the Abbreviated Accounts				
	Year ended 30 April 2013				
3	Share capital				
	Allotted, called up and fully paid shares	2013		2012	
		No.	£	No.	£
	Ordinary shares of £1 each	100	100	100	100

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