Registered Number 03051641

ARCHITECTURAL PRODUCTS LIMITED

Abbreviated Accounts

30 April 2012

ARCHITECTURAL PRODUCTS LIMITED **Registered Number 03051641**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		65,570		79,637
Total fixed assets			65,570		79,637
Current assets					
Stocks		183,474		294,724	
Debtors		463,474		745,819	
Cash at bank and in hand		66,754		890	
Total current assets		713,702		1,041,433	
Creditors: amounts falling due within one year		(479,594)		(766,035)	
Net current assets			234,108		275,398
Total assets less current liabilities			299,678		355,035
Creditors: amounts falling due after one year			(16,227)		(28,104)
Provisions for liabilities and charges			(10,783)		(12,880)
Total net Assets (liabilities)			272,668		314,051
Capital and reserves					
Called up share capital			220		220
Profit and loss account			272,448		313,831
Shareholders funds			272,668		314,051

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 14 November 2012

And signed on their behalf by:
B W Duffy, 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 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provisions of goods falling within the company's ordinary activities. Revenue is recognised when goods are delivered to the customer.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings and Equipment	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Office Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	309,683
additions	1,495
disposals	(995)
revaluations	
transfers	
At 30 April 2012	310,183
Depreciation	
At 30 April 2011	230,046
Charge for year	15,385
on disposals	(818)
At 30 April 2012	244,613
Net Book Value	
At 30 April 2011	79,637
At 30 April 2012	65,570