

A. & P. BUILDERS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD 13 NOVEMBER 2000 TO 31 MARCH 2001

Company Number 4106939



A. & P. BUILDERS LIMITED**ABBREVIATED BALANCE SHEET AT 31 MARCH 2001**

	Note	£	£
Fixed assets			
Tangible assets	2		10970
Current assets			
Work in progress		2000	
Debtors		15577	
Cash at bank and in hand		2071	
		19648	
Creditors: amounts due within one year		(23308)	
Net current liabilities			(3660)
Total assets less current liabilities			7310
Creditors: amounts due after one year			(6252)
Total net assets			1058
Capital and reserves			
Called up share capital	3		2
Profit and loss account			1056
Total shareholders' funds			1058

A. & P. BUILDERS LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2001 (CONTINUED)

The directors consider that for the period ended 31 March 2001 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors on 21 September 2001.



A.W. Attley
Director

A. & P. BUILDERS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2001

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and VAT.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Office equipment	3 years
Motor vehicles	25% on the reducing balance
Tools and equipment	4 years

Leases

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

A. & P. BUILDERS LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2001**

2. Fixed assets

	Tangible fixed assets
Cost	£
Additions	11836
31 March 2001	11836
Depreciation	
Charge for the period	866
31 March 2001	866
Net book amount	
31 March 2001	10970

3. Called up share capital

	Number of shares	£
Authorised		
Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2