

A. & P. BUILDERS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2004

Company Number 4106939



A. & P. BUILDERS LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2004

		2004		2003	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		15954		15846
Current assets					
Work in progress		13864		3500	
Debtors		21576		23066	
Cash at bank		13263		4228	
			48703		30794
Creditors: amounts due within one year			(52206)		(34690)
Net current liabilities			(3503)		(3896)
Total assets less current liabilities			12451		11950
Creditors: amounts due after one year			(9556)		(8993)
			2895		2957
Provisions for liabilities and charges					
Deferred taxation			(557)		(812)
Total net assets			2338		2145
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2336		2143
Total shareholders' funds			2338		2145

A. & P. BUILDERS LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2004 (CONTINUED)

The directors consider that for the year ended 31 March 2004 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 period 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 abbreviated 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 June 2002).

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors on 5 October 2004.



A.W. Attley
Director

A. & P. BUILDERS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2004

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 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.

Deferred taxation

Deferred taxation is provided in respect of all timing differences that have originated but not reversed by the balance sheet date. Timing differences for deferred taxation calculations arise when taxable profits are different to those shown in the financial statements due to the inclusion of gains and losses in the tax assessments in different periods to those in which they are recognised in the financial statements.

A. & P. BUILDERS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2004

2. Tangible fixed assets

	Total assets £
Cost	
1 April 2003	25765
Additions	6200
Disposals	(1920)
31 March 2004	30045
Depreciation	
1 April 2003	9919
Charge for the year	5333
Disposals	(1161)
31 March 2004	14091
Net book amount	
31 March 2004	15954
31 March 2003	15846

3. Called up share capital

	Number of shares	2004 and 2003 £
Authorised		
Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2