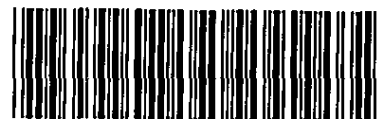


Abbreviated Unaudited Accounts
for the Period 18 November 2005 to 31 July 2006
for
APA Group Services Limited

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COMPANIES HOUSE

APA Group Services Limited

Contents of the Abbreviated Accounts
for the Period 18 November 2005 to 31 July 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

APA Group Services Limited

Company Information
for the Period 18 November 2005 to 31 July 2006

DIRECTORS:	A P Appleyard Mrs J E Appleyard
SECRETARY.	Mrs J E Appleyard
REGISTERED OFFICE.	242 Saddleworth Road Greetland Halifax HX4 8LZ
REGISTERED NUMBER.	05628310
ACCOUNTANTS.	Lindley Adams Limited Chartered Accountants 28 Prescott Street Halifax West Yorkshire HX1 2JL

Abbreviated Balance Sheet
31 July 2006

	Notes	£	£
FIXED ASSETS			
Investments	2		400
CURRENT ASSETS			
Cash in hand		100	
CREDITORS			
Amounts falling due within one year		300	
NET CURRENT LIABILITIES			(200)
TOTAL ASSETS LESS CURRENT LIABILITIES			200
CAPITAL AND RESERVES			
Called up share capital	3		200
SHAREHOLDERS' FUNDS			200

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2006 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

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 19 July 2007 and were signed on its behalf by



A P Appleyard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 18 November 2005 to 31 July 2006

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 2005)

The company was dormant throughout the period ended 31 July 2006

Exemption from preparing consolidated financial statements

The financial statements contain information about APA Group Services Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements

Deferred tax

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

2 FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
Additions	400
At 31 July 2006	<u>400</u>
NET BOOK VALUE	
At 31 July 2006	<u><u>400</u></u>

The company's investments at the balance sheet date in the share capital of companies include the following

APA Concrete Repairs Limited

Nature of business Concrete repair specialists

	%	
Class of shares	holding	
Ordinary	100.00	
		£
Aggregate capital and reserves		332,161
Profit for the period		<u><u>130,702</u></u>

APA Structural Repairs Metro Limited

Nature of business Dormant

	%	
Class of shares	holding	
Ordinary	100.00	
		£
Aggregate capital and reserves		<u><u>100</u></u>

APA Group Services Limited

**Notes to the Abbreviated Accounts - continued
for the Period 18 November 2005 to 31 July 2006**

2 FIXED ASSET INVESTMENTS - continued

APA Survey Limited

Nature of business Dormant

	% holding	
Class of shares		
Ordinary	100 00	
Aggregate capital and reserves		£ 100

APA Property Development Limited

Nature of business Dormant

	% holding	
Class of shares		
Ordinary	100 00	
Aggregate capital and reserves		£ 100

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	
1,000,000	Ordinary	£1	£ 1,000,000

Allotted, issued and fully paid Number	Class	Nominal value	
200	Ordinary	£1	£ 200

200 £1 ordinary shares were issued during the year 100 of these were for cash and the remaining 100 were in exchange for the shares in APA Concrete Repairs Limited

4 RELATED PARTY DISCLOSURES

During the year the company acquired the whole of the issued share capital of APA Concrete Repairs Limited from the directors by way of a share exchange