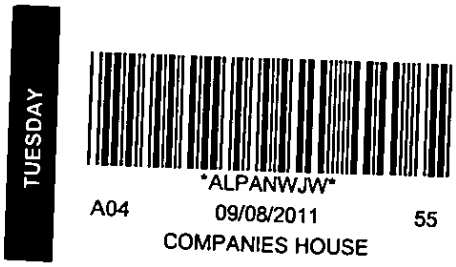
Registration number 06791221

APB Services (Staffs) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2011



APB Services (Staffs) Limited

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APB Services (Staffs) Limited

(Registration number: 06791221)

Abbreviated Balance Sheet at 31 March 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets	2	639	797
Current assets			
Stocks		500	500
Debtors		529	610
Cash at bank and in hand		1,611	1,470
		2,640	2,580
Creditors Amounts falling due within one year		(2,708)	(2,311)
Net current (liabilities)/assets		(68)	269
Total assets less current liabilities		571	1,066
Provisions for liabilities		(133)	-
Net assets		438	1,066
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		437	1,065
Shareholders' funds		438	1,066

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 28 July 2011 and signed on its behalf by

Mr Anthony Barker
Director

APB Services (Staffs) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Fixtures and fittings	20% reducing balance

Stocks, work in progress and long-term contracts
Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks Net realisable value is based on selling price less anticipated costs to completion and selling costs

Deferred tax
Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Hire purchase and leasing
Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account

2 Fixed assets

	Tangible assets £	Total £
Cost		

..... continued

At 1 April 2010	996	996
At 31 March 2011	996	996
Amortisation		
At 1 April 2010	198	198
Charge for the year	159	159
At 31 March 2011	357	357
Net book value		
At 31 March 2011	639	639
At 31 March 2010	798	798

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No	£	No	£
Ordinary shares of £1 each	1	1	1	1

4 Control

The company is controlled by the directors who own 100% of the called up share capital