Registration number 6830482

A.P. Property Services (Hull) Limited

Abbreviated accounts

for the year ended 30 June 2011

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A.P. Property Services (Hull) Limited

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A.P. Property Services (Hull) Limited

Abbreviated balance sheet
as at 30 June 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	**2**		67,936		67,936
Current assets					
Cash at bank and in hand		4,739		3,449	
		4,739		3,449	
Creditors: amounts falling due within one year		(71,682)		(72,470)	
Net current liabilities			(66,943)		(69,021)
Total assets less current liabilities			993		(1,085)
Net assets/(liabilities)			993		(1,085)
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			991		(1,087)
Shareholders' funds			993		(1,085)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 June 2011

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 12 October 2011 and signed on its behalf by

A R Pelham
Director

Registration number 6830482

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 June 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - Not depreciated

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2010	67,936
At 30 June 2011	67,936
Net book values	
At 30 June 2011	67,936
At 30 June 2010	67,936

3. Share capital

	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2

continued

4. Related party transactions

The loan from the connected company, AP Shipping Limited is interest only at 2 5% pa, with no specific repayment date