

Registered Number 6830482

A.P. Property Services (Hull) Limited

Abbreviated Accounts

30 June 2016

Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		208,945	130,121
		<u>208,945</u>	<u>130,121</u>
Current assets			
Debtors		409	0
Cash at bank and in hand		6,119	8,936
Total current assets		<u>6,528</u>	<u>8,936</u>
Creditors: amounts falling due within one year		(209,133)	(133,616)
Net current assets (liabilities)		(202,605)	(124,680)
Total assets less current liabilities		<u>6,340</u>	<u>5,441</u>
Total net assets (liabilities)		<u>6,340</u>	<u>5,441</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		6,338	5,439

Shareholders funds

6,340

5,441

- a. For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2016

And signed on their behalf by:

A R Pelham, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2016

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

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.

Fixed Assets

All fixed assets are initially recorded at cost.

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 July 2015	130,121	130,121
Additions	78,824	78,824
At 30 June 2016	<u>208,945</u>	<u>208,945</u>
Net Book Value		
At 30 June 2016	208,945	208,945
At 30 June 2015	<u>130,121</u>	<u>130,121</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
2 Ordinary of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2