Registered Number 08577012

APS WOODWORK LTD

Abbreviated Accounts

31 July 2016

APS WOODWORK LTD **Registered Number 08577012**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	2,000	3,000
Tangible assets	3	4,307	3,643
		6,307	6,643
Current assets			
Stocks		1,600	1,855
Debtors		9,636	702
Cash at bank and in hand		34,332	12,308
		45,568	14,865
Creditors: amounts falling due within one year		(47,793)	(17,678)
Net current assets (liabilities)		(2,225)	(2,813)
Total assets less current liabilities		4,082	3,830
Total net assets (liabilities)		4,082	3,830
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		3,082	2,830
Shareholders' funds		4,082	3,830

- For the year ending 31 July 2016 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.

Approved by the Board on 16 December 2016

And signed on their behalf by:
Andy Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Plant and machinery - 25% straight line
Fixture, fittings and equipment - 25% straight line

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	5,000
Amortisation	
At 1 August 2015	2,000
Charge for the year	1,000
On disposals	-
At 31 July 2016	3,000
Net book values	
At 31 July 2016	2,000
At 31 July 2015	3,000

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	6,793
Additions	3,188
Disposals	(89)
Revaluations	-
Transfers	-
At 31 July 2016	9,892
Depreciation	
At 1 August 2015	3,150
Charge for the year	2,472

On disposals	(37)
At 31 July 2016	5,585
Net book values	
At 31 July 2016	4,307
At 31 July 2015	3,643

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