Registered Number SC485097

APS CONTRACTING LTD

Abbreviated Accounts

31 August 2016

APS CONTRACTING LTD **Registered Number SC485097**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		2	2
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		4,563	3,306
Investments		-	-
Cash at bank and in hand		8,798	5,662
		13,361	8,968
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(8,031)	(8,927)
Net current assets (liabilities)		5,330	41
Total assets less current liabilities		5,332	43
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		5,332	43
Capital and reserves			
Called up share capital	2	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		5,330	41
Shareholders' funds		5,332	43

- For the year ending 31 August 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 6 May 2017

And signed on their behalf by:
Andrew Philbin, Director

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

1 **Accounting Policies**

Basis of measurement and preparation of accounts
Basis of preparation

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2015)

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customer and work carried out in respect if services provided to customers.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
0 Ordinary shares of £1 each (2 shares for 2015)	0	2
2 Ordinary shares of £1 each	2	2

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 1072 of the Companies Act 2006.