

**Registered Number 03342933**

**A & P Management Limited**

**Abbreviated Accounts**

**30 September 2011**

**A & P Management Limited**

**Registered Number 03342933**

**Company Information**

**Registered Office:**

45 Moresby Road  
London  
E5 9LE

**Reporting Accountants:**

Raffingers Stuart  
Chartered Certified Accountants  
19-20 Bourne Court  
Southend Road  
Woodford Green  
Essex  
IG8 8HD

A & P Management Limited

Registered Number 03342933

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
<b>Current assets</b>			
Debtors		15,908	173
Cash at bank and in hand		4,983	16,345
Total current assets		<u>20,891</u>	<u>16,518</u>
<b>Creditors: amounts falling due within one year</b>		(25,217)	(21,169)
<b>Net current assets (liabilities)</b>		(4,326)	(4,651)
<b>Total assets less current liabilities</b>		<u>(4,326)</u>	<u>(4,651)</u>
<b>Total net assets (liabilities)</b>		<u>(4,326)</u>	<u>(4,651)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(4,328)	(4,653)
<b>Shareholders funds</b>		<u>(4,326)</u>	<u>(4,651)</u>

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- a. For the year ending 30 September 2011 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 19 December 2011

And signed on their behalf by:

**Mr A Horowitz, 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 September 2011

**1 Accounting policies****Basis of preparing the financial statements**

The accounts have been prepared on the going concern basis as the director is of the opinion that the company will meet its liabilities as and when due.

**Accounting convention**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2