

Registered Number 01069122

APPLE TOWN (TOYS) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	226,693	227,019
		<u>226,693</u>	<u>227,019</u>
Current assets			
Debtors		-	7,085
Cash at bank and in hand		74,394	57,326
		<u>74,394</u>	<u>64,411</u>
Creditors: amounts falling due within one year		<u>(11,467)</u>	<u>(7,559)</u>
Net current assets (liabilities)		<u>62,927</u>	<u>56,852</u>
Total assets less current liabilities		<u>289,620</u>	<u>283,871</u>
Total net assets (liabilities)		<u>289,620</u>	<u>283,871</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		192,334	192,334
Other reserves		97,186	91,437
Shareholders' funds		<u>289,620</u>	<u>283,871</u>

- For the year ending 31 March 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 14 December 2016

And signed on their behalf by:

T E Appleton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	244,730
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>244,730</u>
Depreciation	
At 1 April 2015	17,711
Charge for the year	326
On disposals	-
At 31 March 2016	<u>18,037</u>
Net book values	
At 31 March 2016	<u>226,693</u>
At 31 March 2015	<u>227,019</u>

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