

Company Registration No 01480802 (England and Wales)

**APPAMATIC LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2011**

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# APPAMATIC LIMITED

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# APPAMATIC LIMITED

## ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		1		1
<b>Current assets</b>					
Debtors		-		1,618	
Cash at bank and in hand		488		694	
		<u>488</u>		<u>2,312</u>	
<b>Creditors amounts falling due within one year</b>		<u>(3,371)</u>		<u>(6,784)</u>	
<b>Net current liabilities</b>			(2,883)		(4,472)
<b>Total assets less current liabilities</b>			<u>(2,882)</u>		<u>(4,471)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(2,982)		(4,571)
<b>Shareholders' funds</b>			<u>(2,882)</u>		<u>(4,471)</u>

For the financial year ended 28 February 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3 November 2011



D G Appleby  
Director

Company Registration No. 01480802

# APPAMATIC LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

The company's turnover is attributable to its one principal activity the whole of which arises in the United Kingdom

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant & equipment	10% straight line
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 March 2010 & at 28 February 2011	6,287
<b>Depreciation</b>	
At 1 March 2010 & at 28 February 2011	6,286
<b>Net book value</b>	
At 28 February 2011	1
At 28 February 2010	1

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100