

Company Registration No 01480802 (England and Wales)

**APPAMATIC LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2012**

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COMPANIES HOUSE

# APPAMATIC LIMITED

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# APPAMATIC LIMITED

## ABBREVIATED BALANCE SHEET AS AT 29 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		1		1
<b>Current assets</b>					
Cash at bank and in hand		427		488	
<b>Creditors amounts falling due within one year</b>		<u>(3,642)</u>		<u>(3,371)</u>	
<b>Net current liabilities</b>			<u>(3,215)</u>		<u>(2,883)</u>
<b>Total assets less current liabilities</b>			<u>(3,214)</u>		<u>(2,882)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(3,314)</u>		<u>(2,982)</u>
<b>Shareholders' funds</b>			<u>(3,214)</u>		<u>(2,882)</u>

For the financial year ended 29 February 2012 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 14 November 2012



D G Appleby  
Director

Company Registration No 01480802

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 29 FEBRUARY 2012**

Share capital	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100