APPAMATIC LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

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APPAMATIC LIMITED

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APPAMATIC LIMITED

ABBREVIATED BALANCE SHEET AS AT 29 FEBRUARY 2012

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

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

APPAMATIC LIMITED

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

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)

12 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

2 Fixed assets

		Tangible assets £
Cost		
At 1 March 2011 & at 29 February 2012		6,287
Depreciation		
At 1 March 2011 & at 29 February 2012		6,286
Net book value		
At 29 February 2012		1
At 28 February 2011		1
Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	Cost At 1 March 2011 & at 29 February 2012 Depreciation At 1 March 2011 & at 29 February 2012 Net book value At 29 February 2012 At 28 February 2011 Share capital Allotted, called up and fully paid 100 Ordinary shares of £1 each	At 1 March 2011 & at 29 February 2012 Depreciation At 1 March 2011 & at 29 February 2012 Net book value At 29 February 2012 At 28 February 2011 Share capital Allotted, called up and fully paid