

Company Registration No. 01480802 (England and Wales)

APPAMATIC LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

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APPAMATIC LIMITED

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APPAMATIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		597		1,182	
Cash at bank and in hand		2,075		1,031	
		<u>2,672</u>		<u>2,213</u>	
Creditors: amounts falling due within one year		<u>(1,308)</u>		<u>(842)</u>	
Net current assets			1,364		1,371
Total assets less current liabilities			<u>1,365</u>		<u>1,372</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,265		1,272
Shareholders' funds			<u>1,365</u>		<u>1,372</u>

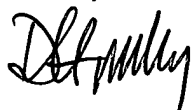
For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 October 2015



Mr D G Appleby
Director

Company Registration No. 01480802

APPAMATIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

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

	£
Cost	
At 1 March 2014 & at 28 February 2015	6,287
Depreciation	
At 1 March 2014 & at 28 February 2015	6,286
Net book value	
At 28 February 2015	1
At 28 February 2014	1

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Related party relationships and transactions

Loans to directors

During the year the directors' account was overdrawn by a maximum of £1,008, and at the year end this amount had been cleared.