

Registered Number 02285957

APPLIED OBJECTS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	10,000	10,000
		<u>10,000</u>	<u>10,000</u>
Current assets			
Cash at bank and in hand		866	866
		<u>866</u>	<u>866</u>
Creditors: amounts falling due within one year		<u>(571,048)</u>	<u>(571,048)</u>
Net current assets (liabilities)		<u>(570,182)</u>	<u>(570,182)</u>
Total assets less current liabilities		<u>(560,182)</u>	<u>(560,182)</u>
Total net assets (liabilities)		<u>(560,182)</u>	<u>(560,182)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(560,282)	(560,282)
Shareholders' funds		<u>(560,182)</u>	<u>(560,182)</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 13 December 2016

And signed on their behalf by:

J M Dooley, 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.

Intangible assets amortisation policy

The value of the intangible fixed assets were restated following the cessation of trading. Since in the intervening time there has been no new investment nor an opportunity to dispose of the assets, the directors are unable to predict the adequateness or otherwise of the provisions made in the year to 31 March 1996 intended to write these assets down to a likely value of disposal. No further depreciation has been provided in these accounts.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	1,223,097
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,223,097</u>
Amortisation	
At 1 April 2015	1,213,097
Charge for the year	-
On disposals	-
At 31 March 2016	<u>1,213,097</u>
Net book values	
At 31 March 2016	<u>10,000</u>
At 31 March 2015	<u>10,000</u>

3 Called Up Share Capital

No shares added. 100 Ordinary £1 shares issued to date.

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