# Registered Number 02285957

# APPLIED OBJECTS LIMITED

## **Abbreviated Accounts**

31 March 2014

#### Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	10,000	10,000
		10,000	10,000
Current assets			
Cash at bank and in hand		866	866
		866	866
Creditors: amounts falling due within one year	3	(571,048)	(571,048)
Net current assets (liabilities)		(570,182)	(570,182)
Total assets less current liabilities		(560,182)	(560,182)
Total net assets (liabilities)		(560,182)	(560,182)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(560,282)	(560,282)
Shareholders' funds		(560,182)	(560,182)

- For the year ending 31 March 2014 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 26 November 2014

And signed on their behalf by:

J. M. Dooley, Director

#### Notes to the Abbreviated Accounts for the period ended 31 March 2014

#### 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.

### **Turnover policy**

There was no turnover in the year since the company had ceased to trade

#### 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 2013	1,223,097
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	1,223,097
Amortisation	
At 1 April 2013	1,213,097
Charge for the year	-
On disposals	-
At 31 March 2014	1,213,097
Net book values	
At 31 March 2014	10,000
At 31 March 2013	10,000

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.

#### 3 Creditors

		${\mathfrak L}$	£
	Secured Debts	44,885	44,885
4	Called Up Share Capital Allotted, called up and fully paid:		
		2014	2013
		${\mathfrak L}$	£
	100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.