Registered Number 03215975

Apple Interiors (Design) Limited

Abbreviated Accounts

30 April 2009

Company Information

Registered Office:
9 Beaumont Gate
Shenley Hill
Radlett
Hertfordshire
WD7 7AR

Reporting Accountants:
Guner Wolfson
Chartered Accountants
9 Beaumont Gate
Shenley Hill
Radlett
Hertfordshire
WD7 7AR

Apple Interiors (Design) Limited **Registered Number 03215975**

Balance Sheet as at 30 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		3,435		4,721
			3,435		4,721
Current assets					
Stocks		41,359		47,384	
Debtors		0		4,912	
Cash at bank and in hand		500		872	
Total current assets		41,859		53,168	
Creditors: amounts falling due within one year		(93,067)		(79,730)	
Net current assets (liabilities)			(51,208)		(26,562)
Total assets less current liabilities			(47,773)		(21,841)
Total net assets (liabilities)			(47,773)		(21,841)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(47,775)		(21,843)
Shareholders funds			(47,773)		(21,841)

a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 January 2010

And signed on their behalf by:
Mr P C Spence, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 **Accounting policies**

Basis of preparing the financial statements
The accounts have been prepared on a going concern basis, based on the continued support of the director, the company's bankers and creditors.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks and work in progress
Stock and WIP are valued at the lower of cost and net realisable value, after making allowances for obsolete and slow moving items.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 30 April 2008	25,047
At 30 April 2009	25,047
Depreciation	
At 30 April 2008	20,326
Charge for year	1,286
At 30 April 2009	21,612
Net Book Value	
At 30 April 2008	4,721
At 30 April 2009	3,435

3 **Share capital**

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Controlling party**

Mr P.C. Spence is the controlling party by virtue of his directorship and shareholding.