

**CONSUMMATE APPS.COM LIMITED**

**Company Registration Number:  
04063602 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2011**

**End date: 30th September 2012**

SUBMITTED

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# **CONSUMMATE APPS.COM LIMITED**

## **Company Information for the Period Ended 30th September 2012**

<b>Director:</b>	H SOWEMIMO
<b>Company secretary:</b>	F SOWEMIMO
<b>Registered office:</b>	11 Aberford Road Borehamwood Hertfordshire WD6 1PG
<b>Company Registration Number:</b>	04063602 (England and Wales)

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# CONSUMMATE APPS.COM LIMITED

## Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	21,487	18,914
<b>Net current assets (liabilities):</b>		<u>( 21,487 )</u>	<u>( 18,914 )</u>
<b>Total assets less current liabilities:</b>		<u>( 21,487 )</u>	<u>( 18,914 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 21,487 )</u></u>	<u><u>( 18,914 )</u></u>

The notes form part of these financial statements

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# CONSUMMATE APPS.COM LIMITED

## Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	6	5,000	5,000
Profit and Loss account:		( 26,487 )	( 23,914 )
<b>Total shareholders funds:</b>		<u>( 21,487 )</u>	<u>( 18,914 )</u>

For the year ending 30 September 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 November 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: H SOWEMIMO

Status: Director

The notes form part of these financial statements

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# CONSUMMATE APPS.COM LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 1. Accounting policies

#### **Basis of measurement and preparation of accounts**

Accrual basis of accounting

#### **Turnover policy**

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

#### **Tangible fixed assets depreciation policy**

There are no fixed assets

#### **Intangible fixed assets amortisation policy**

There are no intangible assets

#### **Valuation information and policy**

Not applicable

#### **Other accounting policies**

Not applicable

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# CONSUMMATE APPS.COM LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 5. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	2,301	2,027
Other creditors:	19,186	16,887
<b>Total:</b>	<b><u>21,487</u></b>	<b><u>18,914</u></b>

Other creditors is made of unpaid Directors Emoluments

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# CONSUMMATE APPS.COM LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>

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