

Registered number
04222940

Appleton Limited
Abbreviated Accounts
31 May 2013



Appleton Limited
Registered number:
Abbreviated Balance Sheet
as at 31 May 2013

04222940

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	1,007,348	502,366
Investments	4	-	-
		<u>1,007,348</u>	<u>502,366</u>
Current assets			
Stocks		-	5,220
Debtors	5	113,000	38,596
Investments held as current assets		-	-
Cash at bank and in hand		-	8,521
		<u>113,000</u>	<u>52,337</u>
Creditors: amounts falling due within one year		<u>(1,106,131)</u>	<u>(14,088)</u>
Net current (liabilities)/assets		(993,131)	38,249
Total assets less current liabilities		<u>14,217</u>	<u>540,615</u>
Creditors: amounts falling due after more than one year		-	(475,586)
Provisions for liabilities		-	-
Net assets		<u>14,217</u>	<u>65,029</u>
Capital and reserves			
Called up share capital	7	100	100
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		14,117	64,929
Shareholder's funds		<u>14,217</u>	<u>65,029</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Appleton Limited

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04222940

**Abbreviated Balance Sheet
as at 31 May 2013**

A Ibrahim

Director

Approved by the board on 19 March 2018

A handwritten signature in black ink, appearing to read 'A Ibrahim', followed by a small horizontal line.

Appleton Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Appleton Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

2 Intangible fixed assets	£
Cost	
At 1 June 2012	-
Additions	-
Disposals	-
At 31 May 2013	-
Amortisation	
At 1 June 2012	-
Provided during the year	-
On disposals	-
At 31 May 2013	-
Net book value	
At 31 May 2013	-
At 31 May 2012	-
3 Tangible fixed assets	£
Cost	
At 1 June 2012	522,785
Additions	-
Surplus on revaluation	506,178
Disposals	-
At 31 May 2013	1,028,963
Depreciation	
At 1 June 2012	20,419
Charge for the year	1,196
Surplus on revaluation	-
On disposals	-
At 31 May 2013	21,615
Net book value	
At 31 May 2013	1,007,348
At 31 May 2012	502,366
4 Investments	£
Cost	
At 1 June 2012	-
Additions	-
Disposals	-
At 31 May 2013	-

Appleton Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

5 Debtors			2013	2012
			£	£
Debtors include:				
Amounts due after more than one year			-	-
			<hr/>	<hr/>
6 Loans			2013	2012
			£	£
Creditors include:				
Amounts falling due for payment after more than five years			-	-
			<hr/>	<hr/>
Secured bank loans			-	-
			<hr/>	<hr/>
7 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	-	-	
			<hr/>	
			-	
			<hr/>	