

Registered Number 04816446

Apple Design Limited

Abbreviated Accounts

31 January 2012

Apple Design Limited

Registered Number 04816446

Company Information

Registered Office:

Marlborough House
Heol Waun Wen
Llangyfelach Morriston
Swansea
West Glamorgan
SA6 6FD

Reporting Accountants:

Bevan & Buckland
Chartered Accountants
Langdon House
Langdon Road
SA1 Swansea Waterfront
Swansea
SA1 8QY

Apple Design Limited

Registered Number 04816446

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	2,250	4,500
		<u>2,250</u>	<u>4,500</u>
Current assets			
Debtors		5,036	11,218
Cash at bank and in hand		2,148	506
Total current assets		<u>7,184</u>	<u>11,724</u>
Creditors: amounts falling due within one year		(10,740)	(17,897)
Net current assets (liabilities)		(3,556)	(6,173)
Total assets less current liabilities		<u>(1,306)</u>	<u>(1,673)</u>
Total net assets (liabilities)		<u>(1,306)</u>	<u>(1,673)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,308)	(1,675)
Shareholders funds		<u>(1,306)</u>	<u>(1,673)</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 October 2012

And signed on their behalf by:

R P Kift, 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 31 January 2012

1 Accounting policies

Accounting convention

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

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Motor vehicles	50% on cost
Computer equipment	50% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 February 2011	-	24,531
At 31 January 2012	-	<u>24,531</u>
Depreciation		
At 01 February 2011		20,031
Charge for year	-	<u>2,250</u>
At 31 January 2012	-	<u>22,281</u>
Net Book Value		
At 31 January 2012		2,250
At 31 January 2011	-	<u>4,500</u>

3 Share capital

2012	2011
£	£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each

2

2

**4 Transactions with
directors**

Mr Kift, a director and shareholder of Apple Design Limited, has control of the company. Mr Kift, a director and shareholder of Apple Design Limited, has an overdrawn Director's Loan account of £2,304, however this has been paid post year end.