Registered Number 05282038

APPLEY PROPERTIES LIMITED

Abbreviated Accounts

30 November 2008

APPLEY PROPERTIES LIMITED **Registered Number 05282038**

Balance Sheet as at 30 November 2008

	Notes	2008		2007	
		£	£	£	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		630		841
Total fixed assets			630		841
Current assets					
Debtors		57,752		300,000	
Cash at bank and in hand		1,020,398		554,178	
Total current assets		1,078,150		854,178	
Creditors: amounts falling due within one year		(85,756)		(109,702)	
Net current assets			992,394		744,476
Total assets less current liabilities			993,024		745,317
Total net Assets (liabilities)			993,024		745,317
Capital and reserves					
Called up share capital			1		1
Profit and loss account			993,023		745,316
Shareholders funds			993,024		745,317

a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 September 2009

And signed on their behalf by:
S SLADE, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents invoiced sales of services excluding value added tax

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2007	1,423
additions	
disposals	
revaluations	
transfers	
At 30 November 2008	1,423
Depreciation	
At 30 November 2007	582
Charge for year	211
on disposals	
At 30 November 2008	793
Net Book Value	
At 30 November 2007	841
At 30 November 2008	630