

**Registered Number 05282038**

**APPLEY PROPERTIES LIMITED**

**Abbreviated Accounts**

**31 March 2014**

**Abbreviated Balance Sheet as at 31 March 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,460	1,783
		<u>3,460</u>	<u>1,783</u>
<b>Current assets</b>			
Debtors		1,044,831	881,267
Cash at bank and in hand		1,018,727	890,147
		<u>2,063,558</u>	<u>1,771,414</u>
<b>Creditors: amounts falling due within one year</b>		(184,995)	(119,337)
<b>Net current assets (liabilities)</b>		<u>1,878,563</u>	<u>1,652,077</u>
<b>Total assets less current liabilities</b>		<u>1,882,023</u>	<u>1,653,860</u>
<b>Total net assets (liabilities)</b>		<u>1,882,023</u>	<u>1,653,860</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		1,882,022	1,653,859
<b>Shareholders' funds</b>		<u>1,882,023</u>	<u>1,653,860</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 11 June 2015

And signed on their behalf by:

**S A Slade, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents net invoiced sales of goods and services excluding value added tax

**Tangible assets depreciation policy**

Depreciation is provided at annual rates sufficient to write off each asset over its estimated useful life

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	4,320
Additions	2,831
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>7,151</u>
<b>Depreciation</b>	
At 1 April 2013	2,537
Charge for the year	1,154
On disposals	-
At 31 March 2014	<u>3,691</u>
<b>Net book values</b>	
At 31 March 2014	<u>3,460</u>
At 31 March 2013	<u>1,783</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	S A Slade
Description of the transaction:	Directors current account advances and credits
Balance at 1 April 2013:	£ 481,422
Advances or credits made:	£ 85,668
Advances or credits repaid:	-
Balance at 31 March 2014:	<u>£ 567,090</u>

---

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 1072 of the Companies Act 2006.