

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Tapit Apps Limited

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for the Year Ended 31 January 2016**

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Tapit Apps Limited

Company Information
for the Year Ended 31 January 2016

DIRECTOR: B Davies

SECRETARY: S Devereaux

REGISTERED OFFICE: 82 Crymlyn Parc
Skewen
Neath
West Glamorgan
SA10 6DG

REGISTERED NUMBER: 06074735 (England and Wales)

ACCOUNTANTS: SJD Accountancy Ltd
Second Floor, Regent House
65 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		4,768		3,256
CURRENT ASSETS					
Debtors		35,684		22,750	
Cash at bank		<u>2,367</u>		<u>7,737</u>	
		38,051		30,487	
CREDITORS					
Amounts falling due within one year		<u>26,978</u>		<u>27,327</u>	
NET CURRENT ASSETS			<u>11,073</u>		<u>3,160</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,841</u>		<u>6,416</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>15,839</u>		<u>6,414</u>
SHAREHOLDERS' FUNDS			<u>15,841</u>		<u>6,416</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 October 2016 and were signed by:

B Davies - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016**

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 January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	18,223
Additions	3,102
At 31 January 2016	<u>21,325</u>
DEPRECIATION	
At 1 February 2015	14,967
Charge for year	1,590
At 31 January 2016	<u>16,557</u>
NET BOOK VALUE	
At 31 January 2016	<u>4,768</u>
At 31 January 2015	<u>3,256</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
2	Ordinary	1	<u>2</u>	<u>2</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2016

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2016 and 31 January 2015:

	31.1.16 £	31.1.15 £
B Davies		
Balance outstanding at start of year	18,200	18,332
Amounts advanced	7,287	-
Amounts repaid	-	(132)
Balance outstanding at end of year	<u>25,487</u>	<u>18,200</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.