

REGISTERED NUMBER: 06136817 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
APPLE TREE TECHNOLOGIES LIMITED

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COMPANIES HOUSE

APPLE TREE TECHNOLOGIES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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APPLE TREE TECHNOLOGIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTOR: R J Graty

SECRETARY: Mrs M Graty

REGISTERED OFFICE: 26 Richmond Road
Olton
West Midlands
B92 7RE

REGISTERED NUMBER: 06136817 (England and Wales)

ACCOUNTANTS: Athos Business Solutions
26 Richmond Road
Olton
Solihull
West Midlands
B92 7RP

APPLE TREE TECHNOLOGIES LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,390
CURRENT ASSETS			
Debtors		3,610	
Cash at bank		<u>10,615</u>	
		14,225	
CREDITORS			
Amounts falling due within one year		<u>12,314</u>	
NET CURRENT ASSETS			<u>1,911</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,301</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>3,291</u>
SHAREHOLDERS' FUNDS			<u>3,301</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

APPLE TREE TECHNOLOGIES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 5 January 2009 and were signed by:


R J Grady - Director

The notes form part of these abbreviated accounts

APPLE TREE TECHNOLOGIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

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 2007).

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.

Computer equipment - 33% on cost

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	
Additions	<u>2,085</u>
At 31 March 2008	<u>2,085</u>
DEPRECIATION	
Charge for year	<u>695</u>
At 31 March 2008	<u>695</u>
NET BOOK VALUE	
At 31 March 2008	<u>1,390</u>

APPLE TREE TECHNOLOGIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008**

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u>10</u>

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

4. RELATED PARTY DISCLOSURES

Other creditors include a balance of £53 owed to the director Mr R Graty.

5. ULTIMATE CONTROLLING PARTY

Mr R J Graty controls the company by virtue of a controlling interest of 100% of the issued ordinary share capital.