

REGISTERED NUMBER: 06136817 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
APPLE TREE TECHNOLOGIES LIMITED

TUESDAY



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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

APPLE TREE TECHNOLOGIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

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 (REGISTERED NUMBER: 06136817)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,090	1,111
CURRENT ASSETS			
Debtors		10,331	2,052
Cash at bank		<u>5,612</u>	<u>9,219</u>
		15,943	11,271
CREDITORS			
Amounts falling due within one year		<u>16,756</u>	<u>12,137</u>
NET CURRENT LIABILITIES		<u>(813)</u>	<u>(866)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		277	245
PROVISIONS FOR LIABILITIES		<u>102</u>	<u>80</u>
NET ASSETS		<u>175</u>	<u>165</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>165</u>	<u>155</u>
SHAREHOLDERS' FUNDS		<u>175</u>	<u>165</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

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 31 October 2012 and were signed by

A handwritten signature in black ink, appearing to read 'R J Grady', with a long horizontal stroke extending to the right.

R J Grady - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 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	
At 1 April 2011	5,266
Additions	<u>1,079</u>
At 31 March 2012	<u>6,345</u>
DEPRECIATION	
At 1 April 2011	4,155
Charge for year	<u>1,100</u>
At 31 March 2012	<u>5,255</u>
NET BOOK VALUE	
At 31 March 2012	<u>1,090</u>
At 31 March 2011	<u>1,111</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012	2011
Number	Class		£	£
10	Ordinary	£1	<u>10</u>	<u>10</u>

4 RELATED PARTY DISCLOSURES

Other creditors include a balance of £126 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