

Registration number 06136817

# Apple Tree Technologies Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

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**Apple Tree Technologies Limited**  
**Contents**

Abbreviated Balance Sheet .....	1
Notes to the Abbreviated Accounts .....	2 to 3

**Apple Tree Technologies Limited**  
**(Registration number: 06136817)**  
**Abbreviated Balance Sheet at 31 March 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets		367	1,090
<b>Current assets</b>			
Debtors		30,129	10,331
Cash at bank and in hand		12,731	5,612
		42,860	15,943
Creditors Amounts falling due within one year		(30,826)	(16,756)
Net current assets/(liabilities)		12,034	(813)
Total assets less current liabilities		12,401	277
Provisions for liabilities		-	(102)
Net assets		12,401	175
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		12,391	165
Shareholders' funds		12,401	175

For the year ending 31 March 2013 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 director acknowledges his 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 director on 8 December 2013



Robert Graty  
Director

## Apple Tree Technologies Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	33% straight line

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 April 2012	6,345	6,345
Disposals	(4,166)	(4,166)
At 31 March 2013	2,179	2,179
<b>Depreciation</b>		
At 1 April 2012	5,255	5,255
Charge for the year	723	723
Eliminated on disposals	(4,166)	(4,166)
At 31 March 2013	1,812	1,812
<b>Net book value</b>		
At 31 March 2013	367	367
At 31 March 2012	1,090	1,090

**Apple Tree Technologies Limited**

**Notes to the Abbreviated Accounts for the Year Ended 31 March 2013**

*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>