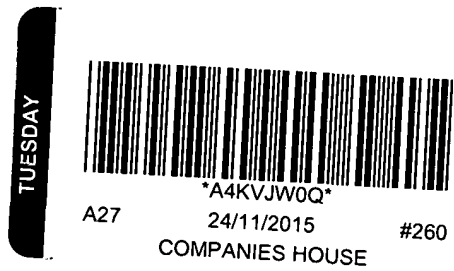


Registration number: 06136817

Apple Tree Technologies Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015



Apple Tree Technologies Limited
(Registration number: 06136817)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Current assets			
Debtors		17,900	8,271
Cash at bank and in hand		<u>3,488</u>	<u>14,431</u>
		21,388	22,702
Creditors: Amounts falling due within one year		<u>(14,617)</u>	<u>(22,647)</u>
Net assets		<u><u>6,771</u></u>	<u><u>55</u></u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		<u>6,761</u>	<u>45</u>
Shareholders' funds		<u><u>6,771</u></u>	<u><u>55</u></u>

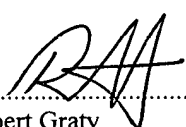
For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 18 September 2015



 Robert Graty
 Director

Apple Tree Technologies Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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 £
Cost		
At 1 April 2014	2,179	2,179
Disposals	(1,429)	(1,429)
At 31 March 2015	750	750
Depreciation		
At 1 April 2014	2,179	2,179
Eliminated on disposals	(1,429)	(1,429)
At 31 March 2015	750	750
Net book value		
At 31 March 2015	-	-
At 31 March 2014	-	-

Apple Tree Technologies Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>