

Appleby Professional Services Ltd

trading as Appleby Professional Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2014

Appleby Professional Services Ltd
trading as Appleby Professional Services Limited
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Appleby Professional Services Ltd
trading as Appleby Professional Services Limited
(Registration number: 06199032)
Abbreviated Balance Sheet at 30 April 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		1	15
Current assets			
Debtors		2,889	11,650
Cash at bank and in hand		18,251	7,540
		21,140	19,190
Creditors: Amounts falling due within one year		(12,593)	(12,090)
Net current assets		8,547	7,100
Net assets		8,548	7,115
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,546	7,113
Shareholders' funds		8,548	7,115

For the year ending 30 April 2014 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 her 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 2 July 2014

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Ms Sharon Appleby
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Appleby Professional Services Ltd
trading as Appleby Professional Services Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2014
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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).

Going concern

The financial statements have been prepared on a going concern basis.

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	33.33% at cost

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2013	1,624	1,624
At 30 April 2014	1,624	1,624
Depreciation		
At 1 May 2013	1,609	1,609
Charge for the year	14	14
At 30 April 2014	1,623	1,623
Net book value		
At 30 April 2014	1	1
At 30 April 2013	15	15

Appleby Professional Services Ltd
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Notes to the Abbreviated Accounts for the Year Ended 30 April 2014
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3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2
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