

Registered Number 06605797

APPLE TREE ACCOUNTANCY LTD

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	47,034	7,600
Tangible assets	3	2,737	9
		<u>49,771</u>	<u>7,609</u>
Current assets			
Stocks		10,080	3,750
Debtors		15,391	12,128
Cash at bank and in hand		12,231	11,467
		<u>37,702</u>	<u>27,345</u>
Creditors: amounts falling due within one year		<u>(84,909)</u>	<u>(18,712)</u>
Net current assets (liabilities)		<u>(47,207)</u>	<u>8,633</u>
Total assets less current liabilities		<u>2,564</u>	<u>16,242</u>
Total net assets (liabilities)		<u>2,564</u>	<u>16,242</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		2,554	16,232
Shareholders' funds		<u>2,564</u>	<u>16,242</u>

- For the year ending 31 May 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 directors acknowledge their 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 Board on 21 February 2014

And signed on their behalf by:

VICTORIA GOULD, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 June 2012	38,000
Additions	68,214
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>106,214</u>
Amortisation	
At 1 June 2012	30,400
Charge for the year	28,780
On disposals	-
At 31 May 2013	<u>59,180</u>
Net book values	
At 31 May 2013	<u>47,034</u>
At 31 May 2012	<u>7,600</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2012	924
Additions	3,866
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>4,790</u>
Depreciation	
At 1 June 2012	915
Charge for the year	1,138
On disposals	-
At 31 May 2013	<u>2,053</u>
Net book values	
At 31 May 2013	<u>2,737</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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