

REGISTERED NUMBER: 07736672 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Appear Here Limited

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30/09/2013

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COMPANIES HOUSE

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for the Year Ended 31 December 2012

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Appear Here Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:

R Bailey
J Lapinski
R C F Buckley

REGISTERED OFFICE

Centro 3
19 Mandela Street
London
NW1 0DU

REGISTERED NUMBER:

07736672 (England and Wales)

Appear Here Limited (Registered number 07736672)

Abbreviated Balance Sheet
31 December 2012

	31 12 12 £	31 12 11 £
CURRENT ASSETS		
Debtors	3,882	1,000
Cash at bank	144,200	-
	<u>148,082</u>	<u>1,000</u>
CREDITORS		
Amounts falling due within one year	30	-
	<u>148,052</u>	<u>1,000</u>
NET CURRENT ASSETS		
	<u>148,052</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>148,052</u>	<u>1,000</u>
CAPITAL AND RESERVES		
Called up share capital	2 1,456	1,000
Share premium	149,544	-
Profit and loss account	(2,948)	-
	<u>148,052</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS	<u>148,052</u>	<u>1,000</u>

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

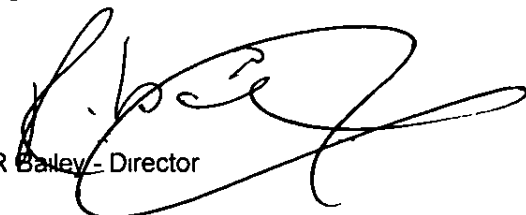
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 Board of Directors on 30/9/2013 and were signed on its behalf by


R Bailey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 12 12 £	31 12 11 £
1,000 Ordinary	£1	-	1,000
1,052,425 Ordinary	£0 001	1,052	-
403,860 Seed	£0 001	404	-
		<u>1,456</u>	<u>1,000</u>

On 29 November 2012, the 1,000 Ordinary £1 shares were subdivided into 1,000,000 Ordinary £0 001 shares. On the same date, a further 52,425 Ordinary £0 001 shares were issued, together with 403,860 Seed £0 001 shares

3 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 31 December 2012 and the period ended 31 December 2011

	31 12 12 £	31 12 11 £
R Bailey		
Balance outstanding at start of year	-	-
Amounts advanced	3,282	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>3,282</u>	<u>-</u>