

APPLETON CS LTD

**Company Registration Number:
07820676 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 24th October 2011

End date: 31st March 2012

SUBMITTED

APPLETON CS LTD

Company Information for the Period Ended 31st March 2012

Director:	Paula Craft
Company secretary:	Nic Davison
Registered office:	12 Appleton Gardens Doncaster DN5 9GA GBR
Company Registration Number:	07820676 (England and Wales)

APPLETON CS LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:	2	900	-
Tangible assets:	3	5,600	-
Total fixed assets:		<u>6,500</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		5,738	-
Total current assets:		<u>5,738</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		5,700	-
Net current assets (liabilities):		<u>38</u>	<u>-</u>
Total assets less current liabilities:		<u>6,538</u>	<u>-</u>
Total net assets (liabilities):		<u>6,538</u>	<u>-</u>

The notes form part of these financial statements

APPLETON CS LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	4	1,000	-
Profit and Loss account:		5,538	-
Total shareholders funds:		<u>6,538</u>	<u>-</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paula Craft
Status: Director

The notes form part of these financial statements

APPLETON CS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

FRSSE

Turnover policy

FRSSE

Tangible fixed assets depreciation policy

FRSSE

Intangible fixed assets amortisation policy

FRSSE

Valuation information and policy

FRSSE

APPLETON CS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Intangible assets

	Total
Cost	£
At 24th October 2011:	1,000
	<u>1,000</u>
Amortisation	£
Provided during the period:	100
At 31st March 2012:	<u>100</u>
Net book value	£
At 31st March 2012:	<u>900</u>

APPLETON CS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
Additions:	7,000
At 31st March 2012:	7,000
Depreciation	
Charge for year:	1,400
At 31st March 2012:	1,400
Net book value	
At 31st March 2012:	5,600

APPLETON CS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
