APPLETON CS LTD

Company Registration Number:
07820676 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

APPLETON CS LTD

Company Information
for the Period Ended 31st March 2014

Director:	Miss Paula Craft
Company secretary:	Davison and Co. Accountants Ltd
Registered office:	12 Appleton Gardens Doncaster DN5 9GA
Company Registration Number:	07820676 (England and Wales)

APPLETON CS LTD

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	**700**	800
Tangible assets:	3	**3,674**	4,592
Total fixed assets:		**4,374**	5,392
Current assets			
Debtors:		**8,493**	0
Cash at bank and in hand:		**9,006**	7,172
Total current assets:		**17,499**	7,172
Creditors			
Creditors: amounts falling due within one year		**7,768**	6,538
Net current assets (liabilities):		**9,731**	634
Total assets less current liabilities:		**14,105**	6,026
Total net assets (liabilities):		**14,105**	6,026

The notes form part of these financial statements

APPLETON CS LTD

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**1,000**	1,000
Profit and Loss account:		**13,105**	5,026
Total shareholders funds:		**14,105**	6,026

For the year ending 31 March 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 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 14 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss 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 2014

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 2014

2. Intangible assets

	Total
Cost	**£**
At 01st April 2013:	1,000
	1,000
Amortisation	**£**
At 01st April 2013:	200
Provided during the period:	100
At 31st March 2014:	**300**
Net book value	**£**
At 31st March 2014:	**700**
At 31st March 2013:	**800**

APPLETON CS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	7,000
At 31st March 2014:	7,000
Depreciation	
At 01st April 2013:	2,408
Charge for year:	918
At 31st March 2014:	3,326
Net book value	
At 31st March 2014:	3,674
At 31st March 2013:	4,592

APPLETON CS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**