

APPLETON CS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

APPLETON CS LTD

Company Information for the Period Ended 31st March 2015

Director:	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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	200	700
Tangible assets:	3	2,939	3,674
Total fixed assets:		<u>3,139</u>	<u>4,374</u>
Current assets			
Debtors:		9,800	8,493
Cash at bank and in hand:		8,837	9,006
Total current assets:		<u>18,637</u>	<u>17,499</u>
Creditors			
Creditors: amounts falling due within one year		10,336	7,768
Net current assets (liabilities):		<u>8,301</u>	<u>9,731</u>
Total assets less current liabilities:		<u>11,440</u>	14,105
Total net assets (liabilities):		<u><u>11,440</u></u>	<u><u>14,105</u></u>

The notes form part of these financial statements

APPLETON CS LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		10,440	13,105
Total shareholders funds:		<u>11,440</u>	<u>14,105</u>

For the year ending 31 March 2015 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 12 November 2015

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 2015

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 2015

2. Intangible assets

	Total
Cost	£
At 01st April 2014:	1,000
	<u>1,000</u>
Amortisation	£
At 01st April 2014:	300
Provided during the period:	500
At 31st March 2015:	<u>800</u>
Net book value	£
At 31st March 2015:	<u>200</u>
At 31st March 2014:	<u>700</u>

APPLETON CS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	7,000
At 31st March 2015:	7,000
Depreciation	
At 01st April 2014:	3,326
Charge for year:	735
At 31st March 2015:	4,061
Net book value	
At 31st March 2015:	2,939
At 31st March 2014:	3,674

APPLETON CS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

