

REGISTERED NUMBER: 07866002 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

FOR

APPLIED IMAGINEERING UK LTD

THURSDAY



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27/08/2015

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COMPANIES HOUSE

APPLIED IMAGINEERING UK LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2014

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APPLIED IMAGINEERING UK LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2014

DIRECTOR:

J Gibbons

SECRETARY:

REGISTERED OFFICE:

Carpenter Court
1 Maple Road
Bramhall
Stockport
Cheshire
SK7 2DH

REGISTERED NUMBER:

07866002 (England and Wales)

ACCOUNTANTS:

Beacons
Chartered Accountants
30 High Street
Wendover
Buckinghamshire
HP22 6EA

APPLIED IMAGINEERING UK LTD (REGISTERED NUMBER: 07866002)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		708		413
CURRENT ASSETS					
Debtors		8,669		8,055	
Cash at bank		28,300		37,982	
		36,969		46,037	
CREDITORS					
Amounts falling due within one year		23,522		21,285	
NET CURRENT ASSETS			13,447		24,752
TOTAL ASSETS LESS CURRENT LIABILITIES			14,155		25,165
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			14,055		25,065
SHAREHOLDERS' FUNDS			14,155		25,165

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

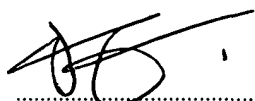
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 26/08/2015 and were signed by:



J Gibbons - Director

The notes form part of these abbreviated accounts

APPLIED IMAGINEERING UK LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 NOVEMBER 2014**

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013	733
Additions	532
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At 30 November 2014	1,265
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DEPRECIATION	
At 1 December 2013	320
Charge for year	237
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At 30 November 2014	557
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NET BOOK VALUE	
At 30 November 2014	708
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At 30 November 2013	413
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>