

Registered number
07910832

Appendix B Limited
Abbreviated Accounts
31 January 2014

Appendix B Limited**Registered number:** 07910832**Abbreviated Balance Sheet****as at 31 January 2014**

	Notes	2014 £
Fixed assets		
Tangible assets	2	18,037
Current assets		
Debtors		2,176
Cash at bank and in hand		18,942
		<hr/> 21,118
Creditors: amounts falling due within one year		(37,194)
Net current liabilities		<hr/> (16,076)
Net assets		<hr/> <hr/> 1,961
Capital and reserves		
Called up share capital	3	10
Profit and loss account		1,951
Shareholder's funds		<hr/> <hr/> 1,961

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Chandler

Director

Approved by the board on 30 April 2014

Appendix B Limited

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.3% straight line
---------------------	---------------------

2 Tangible fixed assets

£

Cost

Additions	18,889
At 31 January 2014	<u>18,889</u>

Depreciation

Charge for the year	852
At 31 January 2014	852

Net book value

At 31 January 2014	18,037
--------------------	--------

3 Share capital

Share capital	Nominal value	2014 Number	2014 £
<p> Allotted, called up and fully paid: </p> <p> Ordinary shares </p>	£1 each	10	10
	Nominal value	Number	Amount £
<p> Shares issued during the period: </p> <p> Ordinary shares </p>	£1 each	10	10

the Companies Act 2006.