

Registered number
07910832

Appendix B Limited
Abbreviated Accounts
31 January 2015

Appendix B Limited**Registered number:** 07910832**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	15,565	18,037
Current assets			
Debtors		488	2,176
Cash at bank and in hand		11,873	18,942
		<u>12,361</u>	<u>21,118</u>
Creditors: amounts falling due within one year		<u>(25,595)</u>	<u>(37,194)</u>
Net current liabilities		(13,234)	(16,076)
Net assets		<u>2,331</u>	<u>1,961</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		2,321	1,951
Shareholder's funds		<u>2,331</u>	<u>1,961</u>

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 23 March 2015

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 January 2015).

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
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2 Tangible fixed assets

£

Cost

At 1 February 2014	18,889
Additions	1,000
At 31 January 2015	19,889

Depreciation

At 1 February 2014	852
Charge for the year	3,472
At 31 January 2015	<u>4,324</u>

Net book value

At 31 January 2015	15,565
At 31 January 2014	<u>18,037</u>

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

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