Registered Number 09810470

APPEAR NATURAL LIMITED

Abbreviated Accounts

31 October 2016

APPEAR NATURAL LIMITED **Registered Number 09810470**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	699
		699
Current assets		
Debtors		2,678
Cash at bank and in hand		25,250
		27,928
Creditors: amounts falling due within one year		(9,382)
Net current assets (liabilities)		18,546
Total assets less current liabilities		19,245
Total net assets (liabilities)		19,245
Capital and reserves		
Called up share capital	3	1
Profit and loss account		19,244
Shareholders' funds		19,245

- For the year ending 31 October 2016 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.

Approved by the Board on 4 July 2017

And signed on their behalf by:
Oliver Hughes, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant & machinery - 20% reducing balance
Computer equipment - 25% straight line

Other accounting policies
Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	£
Cost	
Additions	889
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	889
Depreciation	
Charge for the year	190
On disposals	-
At 31 October 2016	190
Net book values	
At 31 October 2016	699

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1