

COMPANY REGISTRATION NUMBER 145577

APPLEMILL COMPUTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 APRIL 2010

WEDNESDAY



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05/01/2011

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COMPANIES HOUSE

THE SHARMAN PARTNERSHIP

Chartered Accountants

4 Coronation Road

Crosby

Liverpool

L23 3BJ

APPLEMILL COMPUTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2010

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APPLEMILL COMPUTING LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		<u>672</u>	<u>288</u>
CURRENT ASSETS			
Debtors		4,815	2,907
Cash at bank and in hand		<u>6,973</u>	<u>13,542</u>
		11,788	16,449
CREDITORS: Amounts falling due within one year		<u>12,279</u>	<u>13,575</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(491)</u>	<u>2,874</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>181</u>	<u>3,162</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>81</u>	<u>3,062</u>
SHAREHOLDERS' FUNDS		<u>181</u>	<u>3,162</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

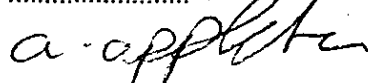
The director acknowledges his responsibility for:

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on

09.10.2010



MR A APPLETON
Director

Company Registration Number: 145577

The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

APPLEMILL COMPUTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2009	494
Additions	<u>597</u>
At 30 April 2010	<u>1,091</u>
DEPRECIATION	
At 1 May 2009	206
Charge for year	<u>213</u>
At 30 April 2010	<u>419</u>
NET BOOK VALUE	
At 30 April 2010	<u>672</u>
At 30 April 2009	<u>288</u>

3. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>