

APPLECROSS CREATION LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015



APPLECROSS CREATION LIMITED

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APPLECROSS CREATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,219		2,959
Current assets					
Debtors		49,622		16,684	
Cash at bank and in hand		15,944		10,293	
		<u>65,566</u>		<u>26,977</u>	
Creditors: amounts falling due within one year		<u>(31,402)</u>		<u>(29,931)</u>	
Net current assets/(liabilities)			34,164		(2,954)
Total assets less current liabilities			<u>36,383</u>		<u>5</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			36,381		3
Shareholders' funds			<u>36,383</u>		<u>5</u>


For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 April 2016



Mr G Aggett
Director

Company Registration No. SC332358

APPLECROSS CREATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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:

Computer equipment	25% reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2014 & at 30 September 2015	9,404
Depreciation	
At 1 October 2014	6,445
Charge for the year	740
At 30 September 2015	7,185
Net book value	
At 30 September 2015	2,219
At 30 September 2014	2,959

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2