

Registered Number 03915017

APPLIED DESIGN (UK) LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	3,000	4,050
		<u>3,000</u>	<u>4,050</u>
Current assets			
Debtors		21,393	29,536
Cash at bank and in hand		4,662	6,842
		<u>26,055</u>	<u>36,378</u>
Creditors: amounts falling due within one year		(24,885)	(30,097)
Net current assets (liabilities)		<u>1,170</u>	<u>6,281</u>
Total assets less current liabilities		<u>4,170</u>	<u>10,331</u>
Provisions for liabilities		(600)	(1,090)
Total net assets (liabilities)		<u>3,570</u>	<u>9,241</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,568	9,239
Shareholders' funds		<u>3,570</u>	<u>9,241</u>

- For the year ending 31 January 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 25 October 2016

And signed on their behalf by:
Mr B A Woolf, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25%

Motor Vehicles - 25%

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	17,014
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>17,014</u>
Depreciation	
At 1 February 2015	12,964
Charge for the year	1,050
On disposals	-
At 31 January 2016	<u>14,014</u>
Net book values	
At 31 January 2016	<u>3,000</u>
At 31 January 2015	<u>4,050</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.