

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2013**

**FOR**

**APRIL HOUSE SUPPORT SERVICES LTD**

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**for the Year Ended 31 MAY 2013**

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**APRIL HOUSE SUPPORT SERVICES LTD**

**COMPANY INFORMATION**

**for the Year Ended 31 MAY 2013**

**DIRECTOR:**

D Evan-Jones

**SECRETARY:**

**REGISTERED OFFICE:**

April House  
8 Parnall Crescent  
Yate  
S.Glos  
BS37 5XT

**REGISTERED NUMBER:**

06905085 (England and Wales)

**ACCOUNTANTS:**

Keller & Co  
367b Church Road  
Frampton Cotterell  
Bristol  
BS36 2AQ

**APRIL HOUSE SUPPORT SERVICES LTD (REGISTERED NUMBER: 06905085)**

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,836	353
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		17,302	24,665
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(8,125)</u>	<u>(7,616)</u>
<b>NET CURRENT ASSETS</b>		<u>9,177</u>	<u>17,049</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		11,013	17,402
<b>PROVISIONS FOR LIABILITIES</b>		<u>(367)</u>	<u>(71)</u>
<b>NET ASSETS</b>		<u><u>10,646</u></u>	<u><u>17,331</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>10,644</u>	<u>17,329</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>10,646</u></u>	<u><u>17,331</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 June 2013 and were signed by:

D Evan-Jones - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 MAY 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - Straight line over 3 years

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 June 2012	843
Additions	<u>2,541</u>
At 31 May 2013	<u>3,384</u>
<b>DEPRECIATION</b>	
At 1 June 2012	490
Charge for year	<u>1,058</u>
At 31 May 2013	<u>1,548</u>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u>1,836</u>
At 31 May 2012	<u>353</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013 £</b>	2012 £
2	Ordinary	1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.