

Registered Number 08129135

APRIL INNVESTMENTS LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,954	1,410
		<u>2,954</u>	<u>1,410</u>
Current assets			
Stocks		6,645	5,200
Debtors		10,117	7,506
Cash at bank and in hand		6,697	4,760
		<u>23,459</u>	<u>17,466</u>
Creditors: amounts falling due within one year		<u>(15,733)</u>	<u>(14,936)</u>
Net current assets (liabilities)		<u>7,726</u>	<u>2,530</u>
Total assets less current liabilities		<u>10,680</u>	<u>3,940</u>
Total net assets (liabilities)		<u>10,680</u>	<u>3,940</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,580	3,840
Shareholders' funds		<u>10,680</u>	<u>3,940</u>

- For the year ending 31 July 2014 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 17 April 2015

And signed on their behalf by:

April Grimes, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**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 chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	1,580
Additions	2,024
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>3,604</u>
Depreciation	
At 1 August 2013	170
Charge for the year	480
On disposals	-
At 31 July 2014	<u>650</u>
Net book values	
At 31 July 2014	<u>2,954</u>
At 31 July 2013	<u>1,410</u>

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