REGISTERED NUMBER: 05136821 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

1 June 2011 to 5 April 2012

for

Applewood Designs Limited

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COMPANIES HOUSE

Applewood Designs Limited (Registered number: 05136821)

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Applewood Designs Limited

Company Information
for the Period 1 June 2011 to 5 April 2012

DIRECTORS:	M S Hallett Mrs B Hallett
SECRETARY:	Mrs B Hallett
REGISTERED OFFICE:	63 Shaw Hill Shaw Melksham Wiltshire SN12 8EX
REGISTERED NUMBER:	05136821 (England and Wales)
ACCOUNTANTS:	Monahans Chartered Accountants 16a Forest Gate Pewsham Chippenham Wiltshire SN15 3RS

Applewood Designs Limited (Registered number: 05136821)

Abbreviated Balance Sheet
5 April 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		9,013		11,487
CURRENT ASSETS					
Stocks		795,000		409,750	
Debtors		2,787		15,768	
Cash at bank		29,002		430,918	
		826,789		856,436	
CREDITORS					
Amounts falling due within one year		352,069		386,565	
NET CURRENT ASSETS			474,720		469,871
TOTAL ASSETS LESS CURRENT LIABILITIES			483,733		481,358
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			482,733		480,358
SHAREHOLDERS' FUNDS			483,733		481,358

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
5 April 2012

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 Board of Directors on 2/1/13. and were signed on its behalf by

M S Hallett - Director

Mrs B Hallett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 1 June 2011 to 5 April 2012

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 goods, 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

Fixtures and Fittings 25% SL
Computer Equipment 25% SL
Motor Vehicles 25% SL

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

	Total £
COST	
At 1 June 2011 and 5 April 2012	16,091
DEPRECIATION	
At 1 June 2011	4,604
Charge for period	2,474
At 5 April 2012	7,078
NET BOOK VALUE	
At 5 April 2012	9,013
At 31 May 2011	11,487

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1,000	Ordinary	£1	1,000	1,000

4 TRANSACTIONS WITH DIRECTORS

The directors received Dividends during the year of £60,000 (2011 £67,320)