

APPFLY LTD

**Company Registration Number:
07496921 (England and Wales)**

Abbreviated (Unaudited) Accounts

AMENDING

Period of accounts

Start date: 18th January 2011

End date: 31st January 2012

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STATEMENT:

- The revised accounts replace the original accounts,
- They are now the statutory accounts,
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;
- The original accounts contained wrongly calculated figures;
- Consequentially after correcting the defects, the balance sheet figures have changed

APPFLY LTD

Company Information for the Period Ended 31st January 2012

Director:	Jared Barr
Company secretary:	Jared Barr
Registered office:	3rd Floor Willow House 72-74 Paul Street London EC2A 4NA GBR
Company Registration Number:	07496921 (England and Wales)

APPFLY LTD

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets	6	2,00	-
Tangible assets	7	2,81	-
Total fixed assets:		<u>4,82</u>	<u>-</u>
Current assets			
Debtors	8	630	-
Cash at bank and in hand		21,474	-
Total current assets:		<u>22,104</u>	<u>-</u>
Creditors			
Creditors amounts falling due within one year	9	16,199	-
Net current assets (liabilities):		<u>5,905</u>	<u>-</u>
Total assets less current liabilities:			-
Total net assets (liabilities):		<u>10,733</u>	<u>-</u>

The notes form part of these financial statements

APPFLY LTD

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital	10	10	-
Profit and Loss account			-
Total shareholders funds:		<u>10,733</u>	<u>-</u>

For the year ending 31 January 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 31 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name Jared Barr
Status Director


6 6. 2012

The notes form part of these financial statements

APPFLY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life Office Equipment – 33.33% on straight line basis

Intangible fixed assets amortisation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life Domain Name – 33 33% on straight line basis

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

6. Intangible assets

	Total
Cost	£
At 18th January 2011	0
Additions	3,145
	<u>3,145</u>
Amortisation	£
At 18th January 2011	0
Provided during the period	
At 31st January 2012	<u></u>
Net book value	£
At 31st January 2012	<u></u>

APPFLY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

7. Tangible assets

	Total
Cost	£
At 18th January 2011	0
Additions	4,412
At 31st January 2012	
Depreciation	
At 18th January 2011	0
Charge for year	
At 31st January 2012	
Net book value	
At 31st January 2012	

APPFLY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

8. Debtors

The amount represents the value of trade and other debtors as at the year end date

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

9. Creditors: amounts falling due within one year

The amount represents the value of trade and other creditors as at the year end date

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

10. Called up share capital

Allotted, called up and paid

Current period		2012
Class	Number of shares	Total
Ordinary shares	1,000 0 01	10
Total share capital		<u>10</u>
