

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Applemede Limited

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for the Year Ended 31 March 2016**

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Applemede Limited
Company Information
for the Year Ended 31 March 2016

DIRECTOR: M E Smith

REGISTERED OFFICE: The Old School House
1A High Street
Newchapel
Stoke On Trent
Staffordshire
ST7 4PU

REGISTERED NUMBER: 08025321 (England and Wales)

ACCOUNTANTS: Scott Accounting Services Limited
8 Moorhen Way
Packmoor
Stoke on Trent
Staffordshire
ST7 4GY

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		165,308		9,871
CURRENT ASSETS					
Debtors		32,404		35,853	
Cash at bank		<u>11,124</u>		<u>4,827</u>	
		43,528		40,680	
CREDITORS					
Amounts falling due within one year		<u>88,258</u>		<u>41,134</u>	
NET CURRENT LIABILITIES			<u>(44,730)</u>		<u>(454)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			120,578		9,417
CREDITORS					
Amounts falling due after more than one year	3		(109,161)		-
PROVISIONS FOR LIABILITIES			<u>(4,133)</u>		<u>(1,974)</u>
NET ASSETS			<u>7,284</u>		<u>7,443</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>7,283</u>		<u>7,442</u>
SHAREHOLDERS' FUNDS			<u>7,284</u>		<u>7,443</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 18 October 2016 and were signed by:

M E Smith - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

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 January 2015).

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.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	14,026
Additions	161,032
At 31 March 2016	175,058
DEPRECIATION	
At 1 April 2015	4,155
Charge for year	5,595
At 31 March 2016	9,750
NET BOOK VALUE	
At 31 March 2016	165,308
At 31 March 2015	9,871

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.3.16 £	31.3.15 £
Repayable by instalments	109,161	-

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	1	1	1

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.