Registered number
SC263134

Apparo Engineering Limited

Abbreviated Accounts

31 August 2012

Apparo Engineering Limited

Registered number: SC263134

Abbreviated Balance Sheet

as at 31 August 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		1,896		2,529
Current assets					
Debtors		78,718		85,918	
Cash at bank and in hand		46,955		24,749	
		125,673		110,667	
Creditors: amounts falling due within one year		(55,253)		(64,446)	
Net current assets			70,420		46,221
Net assets			72,316		48,750
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			72,314		48,748
Shareholders' funds			72,316		48,750

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Tait

Director

Approved by the board on 15 December 2013

Apparo Engineering Limited

Notes to the Abbreviated Accounts

for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	17,313
At 31 August 2012	17,313
Depreciation	
At 1 September 2011	14,784
Charge for the year	633
At 31 August 2012	15,417
Net book value	
At 31 August 2012	1,896
At 31 August 2011	2,529

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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