Registered Number SC272647

Appleton Property Maintenance Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Cairnfield
14 School Road
Balmullo
St. Andrews
Fife
KY16 0BD

Reporting Accountants:
Monteaths

Cairnfield
14 School Road
Balmullo
St Andrews
Fife
KY16 0BD

Appleton Property Maintenance Ltd **Registered Number SC272647**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		11,314		13,559
			11,314		13,559
Current assets					
Stocks		21,500		1,000	
Debtors		2,097		20,432	
Total current assets		23,597		21,432	
Creditors: amounts falling due within one year		(108,660)		(89,405)	
Net current assets (liabilities)			(85,063)		(67,973)
Total assets less current liabilities			(73,749)		(54,414)
Total net assets (liabilities)			(73,749)		(54,414)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(73,751)		(54,416)
Shareholders funds			(73,749)		(54,414)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 November 2012

And signed on their behalf by:
Mr. B D Grieve, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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.

Stocks

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

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.

Depreciation

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total £
Cost	
At 01 April 2011	30,466
Additions	225
At 31 March 2012	30,691
Depreciation	
At 01 April 2011	16,907
Charge for year	2,470
At 31 March 2012	19,377
Net Book Value	
At 31 March 2012	11,314
At 31 March 2011	13,559

3 **Share capital**

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