APPLESTONE ASSOCIATES LIMITED

Company Registration Number:
SC279760 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

APPLESTONE ASSOCIATES LIMITED

Company Information
for the Period Ended 28th February 2011

Director:	Graeme Muir Petra Muir
Company secretary:	Petra Muir
Registered office:	153 Oldwood Place Livingston West Lothian EH54 6UX
Company Registration Number:	SC279760 (Scotland)

APPLESTONE ASSOCIATES LIMITED

Abbreviated Balance sheet
As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**64,414**	84,414
Cash at bank and in hand:		**106,353**	86,427
Total current assets:		**170,767**	170,841
Creditors			
Creditors: amounts falling due within one year		**0**	0
Net current assets (liabilities):		**170,767**	170,841
Total assets less current liabilities:		**170,767**	170,841
Creditors: amounts falling due after more than one year:		**6,333**	6,333
Provision for liabilities:		**0**	.0
Total net assets (liabilities):		**164,434**	164,508

The notes form part of these financial statements

APPLESTONE ASSOCIATES LIMITED

Abbreviated Balance sheet
As at 28th February 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	**100**	100
Revaluation reserve:		**0**	0
Profit and Loss account:		**164,334**	164,408
Total shareholders funds:		**164,434**	164,508

For the year ending 28 February 2011 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.

The financial statements were approved by the Board of Directors on 23 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graeme Muir
Status: Director

The notes form part of these financial statements

APPLESTONE ASSOCIATES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2011

1. Accounting policies

Other accounting policies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

APPLESTONE ASSOCIATES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2011

2. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

The directors are Mr Graeme Muir and Mrs Petra Muir. According to the register maintained as required under the Companies Act 1985, the directors' beneficial interests in the share capital of the company was 100 ordinary shares of £1. There was no change during the year.

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.