# APPLESTONE ASSOCIATES LIMITED

**Company Registration Number:**
**SC279760 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 March 2015**

**End date: 28 February 2016**

# APPLESTONE ASSOCIATES LIMITED

## Abbreviated Balance sheet

### As at 28 February 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Intangible assets: | | **0** | 0 |
| Tangible assets: | | **0** | 0 |
| **Total fixed assets:** | | **0** | 0 |
| **Current assets** | | | |
| Stocks: | | **0** | 0 |
| Debtors: | | **58,081** | 58,081 |
| Cash at bank and in hand: | | **76,831** | 76,697 |
| **Total current assets:** | | **134,912** | 134,778 |
| Creditors: amounts falling due within one year: | | **( 33 )** | ( 28 ) |
| **Net current assets (liabilities):** | | **134,879** | 134,750 |
| Total assets less current liabilities: | | **134,879** | 134,750 |
| Creditors: amounts falling due after more than one year: | | **0** | 0 |
| Provision for liabilities: | | **0** | 0 |
| **Total net assets (liabilities):** | | **134,879** | 134,750 |

The notes form part of these financial statements

# APPLESTONE ASSOCIATES LIMITED

## Balance sheet continued

**As at 28 February 2016**

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | *£* | *£* |
| **Capital and reserves** | | | |
| Called up share capital: | 2 | **100** | 100 |
| Revaluation reserve: | | **0** | 0 |
| Profit and loss account: | | **134,779** | 134,650 |
| **Shareholders funds:** | | **134,879** | 134,750 |

For the year ending 28 February 2016 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 27 October 2016

**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 28 February 2016

## 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 28 February 2016**

## 2. Called up share capital

Allotted, called up and paid

Previous period

| | | | **2015** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share (£) | Total (£) |
| Ordinary shares: | 100 | 1.00 | **100** |
| Preference shares: | | | **0** |
| Total share capital (£): | | | **100** |

Current period

| | | | **2016** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share (£) | Total (£) |
| Ordinary shares: | 100 | 1.00 | **100** |
| Preference shares: | | | **0** |
| Total share capital (£): | | | **100** |

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