REGISTERED NUMBER: SC417220 (Scotland)

Abbreviated Unaudited Accounts

for the Period

16 February 2012 to 30 April 2013

for

Appening Limited

Appening Limited (Registered number: SC417220)

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for the Period 16 February 2012 to 30 April 2013

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Appening Limited

Company Information
for the Period 16 February 2012 to 30 April 2013

DIRECTORS:	D Young R J Clark
SECRETARY:	D Young
REGISTERED OFFICE:	Unit 2, Maritime Court Cartside Avenue Inchinnan Business Park Inchinnan PA4 9RX
REGISTERED NUMBER:	SC417220 (Scotland)
ACCOUNTANTS:	Gillespie & Anderson 147 Bath Street Glasgow G2 4SN

Appening Limited (Registered number: SC417220)

Abbreviated Balance Sheet
30 April 2013

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		11,690
CURRENT ASSETS			
Debtors		10,674	
Cash at bank and in hand		5,164	
		15,838	
CREDITORS			
Amounts falling due within one year		105,854	
NET CURRENT LIABILITIES			(90,016)
TOTAL ASSETS LESS CURRENT LIABILITIES			(78,326)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(78,426)
SHAREHOLDERS' FUNDS			(78,326)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 21 October 2013 and were signed on its behalf by:

D Young - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 16 February 2012 to 30 April 2013

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 services, excluding value added tax.

Other intangible assets

Intangible assets are stated at cost less accumulated amortisation. Amortisation has been recognised during the year on a straight line basis over the economic useful life of one and two years. Amortisation is included within net operating expenses.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	73,330
Impairments	(61,640)
At 30 April 2013	11,690
NET BOOK VALUE	
At 30 April 2013	11,690

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

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.