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REGISTERED NUMBER : 2900982

THE APPLE PROPERTY COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28TH FEBRUARY 1995

Landon Seamer & Co.  
Accountants  
335 City Road  
London EC1V 1LJ



THE APPLE PROPERTY COMPANY LIMITED

INDEX TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 28TH FEBRUARY 1995

Page No.

1 - 2 Balance sheet

3 - 4 Notes to the abbreviated accounts

THE APPLE PROPERTY COMPANY LIMITED

BALANCE SHEET

AS AT 28TH FEBRUARY 1995

	Notes	£	1995 £	£	1994 £
<b>FIXED ASSETS</b>					
Tangible assets	2		112,435		-
<b>CREDITORS</b> - amounts falling due within one year	3	(111,224)		-	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(111,224)		-
<b>NET ASSETS</b>			<u>£ 1,211</u>	<u>£</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		-
Profit and loss account			1,111		-
			<u>£ 1,211</u>	<u>£</u>	<u>-</u>

In approving these financial statements as directors of the company we hereby confirm:

- (a) that for the year in question the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985.

Continued...

The notes on pages 3 to 4 form part of these financial statements.

THE APPLE PROPERTY COMPANY LIMITED

BALANCE SHEET


AS AT 28TH FEBRUARY 1995- Continued

- (b) that no notice has been deposited at the registered office of the company pursuant to section 249B(2) requesting that an audit be conducted for the year ended 28th February 1995; and
- (c) that we acknowledge our responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with section 221, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the provisions of the Companies Act relating to the accounts, so far as applicable to the company.

In preparing these abbreviated accounts the directors have taken advantage of the exemptions conferred by Schedule 8 Part III A of the Companies Act 1985, and have done so on the grounds that, in their opinion, the company qualifies as a small company and is entitled to make use of the exemptions.

In preparing these accounts the directors have taken advantage of the exemptions applicable to small companies conferred by Section A of Part 1 of Schedule 8 to the Companies Act 1985 and have done so on the basis that, in their opinion, the company satisfies the criteria for exemption as a small company.

The accounts were approved by the board of directors on 5th December 1995

  
.....  
Mr. J. W. Garvey  
(Director)

The notes on pages 3 to 4 form part of these financial statements.

**THE APPLE PROPERTY COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 28TH FEBRUARY 1995**

**1. ACCOUNTING POLICIES**

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

**1.1 Accounting conventions**

The financial statements have been prepared under the historical cost convention.

**1.2 Turnover**

Turnover represents rent receivable by the company.

**1.3 Depreciation of tangible assets**

No depreciation has been provided in respect of the freehold as it is an investment property.

**1.4 Deferred taxation**

No provision has been made in these accounts for deferred taxation as the directors expect no actual liability will crystallise in the foreseeable future.

THE APPLE PROPERTY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - Continued  
FOR THE PERIOD ENDED 28TH FEBRUARY 1995

2. FIXED ASSETS

	<u>Tangible</u>
	£
Cost:	
Additions	112,435
	<hr/>
At 28th February 1995	112,435
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Depreciation:	
At 28th February 1995	-
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Net book value at	
28th February 1995	£ 112,435
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3. CREDITORS

	£
Accruals	1,019
Other Creditors	110,205
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	£ 111,224
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4. AUTHORISED SHARE CAPITAL

Ordinary shares of £1 each	£ 1,000
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