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Company Registration No. 2900982 (England and Wales)

THE APPLE PROPERTY COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2007

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THE APPLE PROPERTY COMPANY LIMITED

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THE APPLE PROPERTY COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		112,435		112,435
Current assets					
Debtors		-		9,188	
Cash at bank and in hand		105,085		71,059	
		<u>105,085</u>		<u>80,247</u>	
Creditors' amounts falling due within one year		<u>(42,899)</u>		<u>(40,728)</u>	
Net current assets			62,186		39,519
Total assets less current liabilities			<u>174,621</u>		<u>151,954</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>174,521</u>		<u>151,854</u>
Shareholders' funds			<u>174,621</u>		<u>151,954</u>

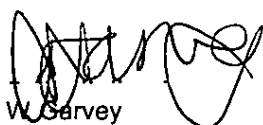
In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

12 December 2007


J W Garvey

Director

THE APPLE PROPERTY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) with the exception of its requirement in respect of investment properties

1.2 Turnover

Turnover represents rent receivable by the company

1.3 Tangible fixed assets and depreciation

Investment properties are shown at cost

Investment properties should be professionally valued and shown on an existing use open market value basis. It is not practical to quantify the effect of the departure of showing investment properties at cost

2 Fixed assets

**Tangible
assets**
£

Cost

At 1 March 2006 & at 28 February 2007

112,435

At 28 February 2006

112,435

3 Share capital

2007

2006

£

£

Authorised

1,000 Ordinary of £1 each

1,000

1,000

Allotted, called up and fully paid

100 Ordinary of £1 each

100

100