

Company Registration No. 02900982 (England and Wales)

**THE APPLE PROPERTY COMPANY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 29 FEBRUARY 2016**

WEDNESDAY



\*L5KTC6G5\*

LD8

30/11/2016

#29

COMPANIES HOUSE

# THE APPLE PROPERTY COMPANY LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# THE APPLE PROPERTY COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		343,084		343,251
<b>Current assets</b>					
Debtors		1,049		258	
Cash at bank and in hand		113,465		99,456	
		114,514		99,714	
<b>Creditors: amounts falling due within one year</b>		(31,146)		(26,978)	
<b>Net current assets</b>			83,368		72,736
<b>Total assets less current liabilities</b>			426,452		415,987
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			426,352		415,887
<b>Shareholders' funds</b>			426,452		415,987

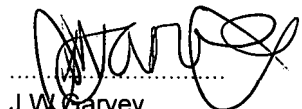
For the financial Period ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 24/1/2016



J W Garvey  
Director

Company Registration No. 02900982

# THE APPLE PROPERTY COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 29 FEBRUARY 2016

### 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 2015) 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

Tangible fixed assets include investment properties which are stated 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. Other tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
--------------------------------	----------------------

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 March 2015 & at 29 February 2016	345,406
<b>Depreciation</b>	
At 1 March 2015	2,155
Charge for the period	167
At 29 February 2016	2,322
<b>Net book value</b>	
At 29 February 2016	343,084
At 28 February 2015	343,251

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100