

REGISTERED NUMBER: 02981919 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Advanced Project Technology Ltd

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29/09/2015

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COMPANIES HOUSE

Advanced Project Technology Ltd (Registered number: 02981919)

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for the Year Ended 31 December 2014

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Advanced Project Technology Ltd
Company Information
for the Year Ended 31 December 2014

DIRECTOR: I McNulty

SECRETARY: Mrs C McNulty

REGISTERED OFFICE: Newton Hall
Newton
Cambridge
CB22 7ZE

REGISTERED NUMBER: 02981919 (England and Wales)

ACCOUNTANTS: Hardcastle Burton LLP
Lake House
Market Hill
Royston
Hertfordshire
SG8 9JN

Advanced Project Technology Ltd (Registered number: 02981919)

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	31.12.13 £
CURRENT ASSETS			
Debtors		2,726	146
Cash at bank		11,260	10,718
		<u>13,986</u>	<u>10,864</u>
CREDITORS			
Amounts falling due within one year		500	23,735
		<u>13,486</u>	<u>(12,871)</u>
NET CURRENT ASSETS/(LIABILITIES)			
TOTAL ASSETS LESS CURRENT LIABILITIES		13,486	(12,871)
CREDITORS			
Amounts falling due after more than one year		304,142	225,009
NET LIABILITIES		<u>(290,656)</u>	<u>(237,880)</u>
CAPITAL AND RESERVES			
Called up share capital	2	200	200
Profit and loss account		(290,856)	(238,080)
SHAREHOLDERS' FUNDS		<u>(290,656)</u>	<u>(237,880)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 28 September 2015 and were signed by:

I McNulty - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

1. ACCOUNTING POLICIES

Going concern

During the year the company has generated a small profit. The directors are of the opinion that the company will continue in operational existence for the foreseeable future and that support from related undertakings will remain in place to 31 December 2015. For this reason the accounts have been prepared on a going concern basis.

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Investments

Investments are stated at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are dealt with in the profit and loss account.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
200	Ordinary	£1	<u>200</u>	<u>200</u>