

REGISTERED NUMBER 03215975 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2010
FOR
APPLE INTERIORS (DESIGN) LIMITED

MONDAY



LBEOQR90

LD4

31/01/2011

320

COMPANIES HOUSE

APPLE INTERIORS (DESIGN) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

APPLE INTERIORS (DESIGN) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2010

DIRECTOR:

Mr P C Spence

SECRETARY:

Mrs S M Spence

REGISTERED OFFICE

9 Beaumont Gate
Shenley Hill
Radlett
Hertfordshire
WD7 7AR

REGISTERED NUMBER:

03215975 (England and Wales)

ACCOUNTANTS:

Guner Wolfson
Chartered Accountants
9 Beaumont Gate
Shenley Hill
Radlett
Hertfordshire
WD7 7AR

APPLE INTERIORS (DESIGN) LIMITED

**ABBREVIATED BALANCE SHEET
30TH APRIL 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	2,576	3,435
CURRENT ASSETS			
Stocks		35,000	41,359
Cash at bank and in hand		-	500
		<u>35,000</u>	<u>41,859</u>
CREDITORS			
Amounts falling due within one year		<u>86,191</u>	<u>93,067</u>
NET CURRENT LIABILITIES		<u>(51,191)</u>	<u>(51,208)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(48,615)</u>	<u>(47,773)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(48,617)</u>	<u>(47,775)</u>
SHAREHOLDERS' FUNDS		<u>(48,615)</u>	<u>(47,773)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010

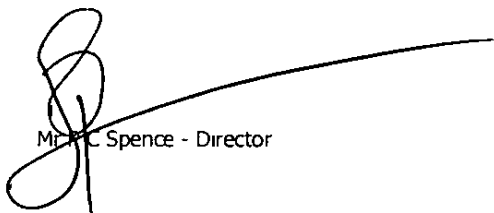
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

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 31st January 2011 and were signed by


Mr. C. Spence - Director

The notes form part of these abbreviated accounts

APPLE INTERIORS (DESIGN) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2010**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis, based on the continued support of the director, the company's bankers and creditors

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks and work in progress

Stock and WIP are valued at the lower of cost and net realisable value, after making allowances for obsolete and slow moving items

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2009	
and 30th April 2010	25,047
DEPRECIATION	
At 1st May 2009	21,611
Charge for year	860
At 30th April 2010	22,471
NET BOOK VALUE	
At 30th April 2010	2,576
At 30th April 2009	3,436

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2010 £	2009 £
2	Ordinary		2	2

APPLE INTERIORS (DESIGN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2010

4 CONTROLLING PARTY

Mr P C Spence is the controlling party by virtue of his directorship and shareholding