

APPLIED PHOTONICS LTD

**Company Registration Number:
03617150 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

APPLIED PHOTONICS LTD

Company Information for the Period Ended 31st January 2011

Director:	A I Whitehouse
Company secretary:	R Robinson
Registered office:	Unit 8 Carleton Business Park Carleton New Road Skipton North Yorkshire BD23 2DE
Company Registration Number:	03617150 (England and Wales)

APPLIED PHOTONICS LTD

Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	63,367	84,186
Total fixed assets:		<u>63,367</u>	<u>84,186</u>
Current assets			
Stocks:		4,500	2,100
Debtors:		64,020	45,745
Cash at bank and in hand:		27	19
Total current assets:		<u>68,547</u>	<u>47,864</u>
Creditors			
Creditors: amounts falling due within one year		47,486	35,834
Net current assets (liabilities):		<u>21,061</u>	<u>12,030</u>
Total assets less current liabilities:		84,428	96,216
Creditors: amounts falling due after more than one year:		17,955	42,225
Total net assets (liabilities):		<u><u>66,473</u></u>	<u><u>53,991</u></u>

The notes form part of these financial statements

APPLIED PHOTONICS LTD

Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		66,471	53,989
Total shareholders funds:		<u>66,473</u>	<u>53,991</u>

For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 17 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A I Whitehouse
Status: Director

The notes form part of these financial statements

APPLIED PHOTONICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Turnover represents the amount derived from the provision of goods and services which fall within the company's ordinary activities and is stated net of value added tax.

Tangible fixed assets depreciation policy

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows :- Motor Vehicles 25% reducing balance Computer equipment 33% reducing balance Fixtures & Fittings 20% reducing balance Laboratory Equipment 25% reducing balance

APPLIED PHOTONICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

2. Tangible assets

	Total
Cost	£
At 01st February 2010:	292,132
Additions:	7,262
Disposals:	19,499
At 31st January 2011:	279,895
Depreciation	
At 01st February 2010:	207,946
Charge for year:	8,582
At 31st January 2011:	216,528
Net book value	
At 31st January 2011:	63,367
At 31st January 2010:	84,186

APPLIED PHOTONICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.