

APPLIED PHOTONICS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

APPLIED PHOTONICS LTD

Company Information for the Period Ended 31st January 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	64,922	63,367
Total fixed assets:		<u>64,922</u>	<u>63,367</u>
Current assets			
Stocks:		7,640	4,500
Debtors:		67,493	64,020
Cash at bank and in hand:		15	26
Total current assets:		<u>75,148</u>	<u>68,546</u>
Creditors			
Creditors: amounts falling due within one year		78,791	56,957
Net current assets (liabilities):		<u>(3,643)</u>	<u>11,589</u>
Total assets less current liabilities:		61,279	74,956
Creditors: amounts falling due after more than one year:		6,975	8,484
Total net assets (liabilities):		<u>54,304</u>	<u>66,472</u>

The notes form part of these financial statements

APPLIED PHOTONICS LTD

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		54,302	66,470
Total shareholders funds:		<u>54,304</u>	<u>66,472</u>

For the year ending 31 January 2012 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 18 October 2012

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost accounting rules.

Turnover policy

Turnover represents the amount derived from the provision of goods & services which fall within the company's ordinary activities & 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 Leasehold improvements life of lease

APPLIED PHOTONICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Tangible assets

	Total
Cost	£
At 01st February 2011:	279,895
Additions:	22,705
At 31st January 2012:	302,600
Depreciation	
At 01st February 2011:	216,528
Charge for year:	21,150
At 31st January 2012:	237,678
Net book value	
At 31st January 2012:	64,922
At 31st January 2011:	63,367

APPLIED PHOTONICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
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.

