

**APPLIED PHOTONICS LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2013**

**End date: 31st January 2014**

SUBMITTED

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# **APPLIED PHOTONICS LTD**

## **Company Information for the Period Ended 31st January 2014**

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

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# APPLIED PHOTONICS LTD

## Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	97,024	118,048
<b>Total fixed assets:</b>		<u>97,024</u>	<u>118,048</u>
<b>Current assets</b>			
Stocks:		13,500	10,000
Debtors:		94,469	141,627
Cash at bank and in hand:		37,901	34
<b>Total current assets:</b>		<u>145,870</u>	<u>151,661</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		85,770	166,797
<b>Net current assets (liabilities):</b>		<u>60,100</u>	<u>( 15,136 )</u>
<b>Total assets less current liabilities:</b>		157,124	102,912
Creditors: amounts falling due after more than one year:		16,078	18,818
<b>Total net assets (liabilities):</b>		<u><u>141,046</u></u>	<u><u>84,094</u></u>

The notes form part of these financial statements

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# APPLIED PHOTONICS LTD

## Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		<b>141,044</b>	84,092
<b>Total shareholders funds:</b>		<b><u>141,046</u></b>	<b><u>84,094</u></b>

For the year ending 31 January 2014 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 22 October 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A I Whitehouse

Status: Director

The notes form part of these financial statements

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# **APPLIED PHOTONICS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2014**

### **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

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# APPLIED PHOTONICS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st February 2013:	395,438
Additions:	11,377
Disposals:	2,500
At 31st January 2014:	404,315
<b>Depreciation</b>	
At 01st February 2013:	277,390
Charge for year:	32,356
On disposals:	2,455
At 31st January 2014:	307,291
<b>Net book value</b>	
At 31st January 2014:	97,024
At 31st January 2013:	118,048

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# APPLIED PHOTONICS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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.

