

**A FOR APPOINTMENTS LIMITED**

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

# REGISTRAR OF COMPANIES



**A FOR APPOINTMENTS LIMITED**  
**REGISTERED NUMBER: 03827313**

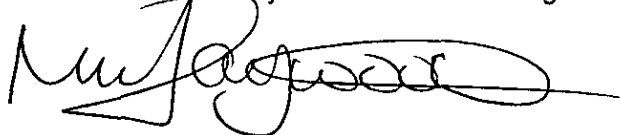
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2011**

	Note	£	2011 £	£	2010 £
<b>FIXED ASSETS</b>					
Tangible assets	2		2,117		4,485
<b>CURRENT ASSETS</b>					
Debtors		99,190		92,800	
Cash at bank and in hand		261		541	
		<u>99,451</u>		<u>93,341</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(91,622)</u>		<u>(76,486)</u>	
<b>NET CURRENT ASSETS</b>			<u>7,829</u>		<u>16,855</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,946</u>		<u>21,340</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>9,846</u>		<u>21,240</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,946</u>		<u>21,340</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on **30 SEP 2011**



**M Haywood**  
Director

The notes on pages 2 to 3 form part of these financial statements

## **A FOR APPOINTMENTS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011**

#### **1. ACCOUNTING POLICIES**

##### **1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

##### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles	-	25% straight line
Fixtures & fittings	-	20% straight line
Office equipment	-	33% straight line

##### **1.4 Leasing and hire purchase**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

##### **1.5 Government grants**

Government grants relating to tangible fixed assets are treated as deferred income and released to the Profit and loss account over the expected useful lives of the assets concerned. Other grants are credited to the Profit and loss account as the related expenditure is incurred.

##### **1.6 Pensions**

The company contributes to personal pension plans in respect of employees and the pension charge represents the amounts payable by the company to the fund in respect of the year.

# A FOR APPOINTMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 April 2010	112,089
Additions	200
At 31 March 2011	<u>112,289</u>
<b>Depreciation</b>	
At 1 April 2010	107,604
Charge for the year	2,568
At 31 March 2011	<u>110,172</u>
<b>Net book value</b>	
At 31 March 2011	<u><u>2,117</u></u>
At 31 March 2010	<u><u>4,485</u></u>

### 3. SHARE CAPITAL

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

### 4. DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES

Included in other debtors is a loan to the director, M Haywood, of £4,036 (2010 £4,036) There have been no movements on the loan account in the year