

**A FOR APPOINTMENTS LIMITED**

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

# REGISTRAR OF COMPANIES



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

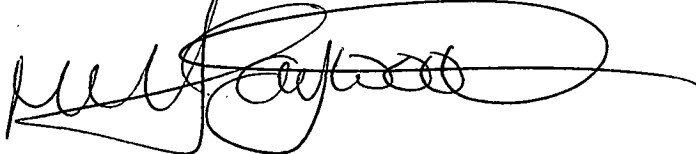
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2014**

	Note	£	2014 £	£	2013 £
<b>FIXED ASSETS</b>					
Tangible assets	2		10,966		2,882
<b>CURRENT ASSETS</b>					
Debtors		106,461		107,546	
Cash at bank and in hand		31,085		24,923	
		<u>137,546</u>		<u>132,469</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(53,104)</u>		<u>(95,536)</u>	
<b>NET CURRENT ASSETS</b>			<u>84,442</u>		<u>36,933</u>
<b>NET ASSETS</b>			<u><u>95,408</u></u>		<u><u>39,815</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>95,308</u>		<u>39,715</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>95,408</u></u>		<u><u>39,815</u></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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its profit for the year 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 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 **25 JUL 2014**



**M Haywood**  
Director

The notes on pages 3 to 4 form part of these financial statements.

## **A FOR APPOINTMENTS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014**

#### **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:

Fixtures & fittings	- 20% straight line
Office equipment	- 20% - 33% straight line

##### **1.4 Operating leases**

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

##### **1.5 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 2014

### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 April 2013	88,489
Additions	9,268
Disposals	(44,321)
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At 31 March 2014	53,436
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<b>Depreciation</b>	
At 1 April 2013	85,607
Charge for the year	1,184
On disposals	(44,321)
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At 31 March 2014	42,470
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<b>Net book value</b>	
At 31 March 2014	10,966
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At 31 March 2013	2,882
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### 3. SHARE CAPITAL

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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### 4. DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES

Included in other debtors is a loan to the director, M Haywood, of £29 (2013: £354). No interest has been charged on the loan.