Registered Number 04510409

We Develop Apps Limited

Abbreviated Accounts

31 December 2011

We Develop Apps Limited **Registered Number 04510409**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		100			
Debtors	3	4,523			
Cash at bank and in hand		515		5,371	
Total current assets		5,138		5,371	
Creditors: amounts falling due within one year	4	(54,816)		(55,169)	
Net current assets (liabilities)			(49,678)		(49,798)
Total assets less current liabilities			(49,678)		(49,798)
Total net assets (liabilities)			(49,678)		(49,798)
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			(49,679)		(49,799)
Shareholders funds			(49,678)		(49,798)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 June 2012

And signed on their behalf by:
Mr V Harrison, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant And Machinery 25% reducing balance

2 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	**£**	**£**
At 01 January 2011	2,638	2,638
Additions	0	0
Disposals	0	0
At 31 December 2011	2,638	2,638
Depreciation		
At 01 January 2011	2,638	2,638
Charge for year	0	0
On disposals	0	0
At 31 December 2011	2,638	2,638

3 **Debtors**

	2011	2010
	£	£
Trade debtors	4,523	
	4,523	

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Trade creditors		218

Taxation and Social Security	1,562	45
Other creditors	53,254	54,906
	54,816	55,169

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 **Related party disclosures**

No transactions with related parties were undertaken such as are required to be disclosed under Financila Reporting Standard 8.