

Registered number: 04510409

---

**We Develop Apps Limited**

---

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

---

**Prepared By:**

Berry Kearsley Stockwell Ltd  
Accountants  
Sterling House  
31-32 High Street  
Wellingborough  
Northants  
NN8 4HL

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 December 2015**

**INDEX TO THE ACCOUNTS**

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**The company's registered number is 04510409**

---

Registered Number: 04510409

**BALANCE SHEET AT 31 DECEMBER 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,066	4,807
<b>CURRENT ASSETS</b>			
Stock		100	100
Debtors (amounts falling due within one year)	3	8,545	1,942
Cash at bank and in hand		26,653	688
		<u>35,298</u>	<u>2,730</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>41,334</u>	<u>6,877</u>
<b>NET CURRENT LIABILITIES</b>		<u>(6,036)</u>	<u>(4,147)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>30</u>	<u>660</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		29	659
<b>SHAREHOLDERS' FUNDS</b>		<u>30</u>	<u>660</u>

For the year ending 31 December 2015 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.

**Approved by the board on 15 August 2016 and signed on their behalf by**

Mr V Harrison  
Director

---

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1b. Depreciation**

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

Equipment	reducing balance 25%
-----------	----------------------

**1c. Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1e. Turnover**

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

## 2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
<b>Cost</b>		
At 1 January 2015	11,896	11,896
Additions	3,282	3,282
At 31 December 2015	15,178	15,178
<b>Depreciation</b>		
At 1 January 2015	7,089	7,089
For the year	2,023	2,023
At 31 December 2015	9,112	9,112
<b>Net Book Amounts</b>		
At 31 December 2015	6,066	6,066
At 31 December 2014	4,807	4,807

## 3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	-	853
Other debtors	8,545	1,089
	8,545	1,942

## 4. SHARE CAPITAL

	2015 £	2014 £
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £1 each	1	1
	1	1

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.