

Registered number: 04510409

---

We Develop Apps Limited

---

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013

---

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

---

We Develop Apps Limited

---

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 December 2013

INDEX TO THE ACCOUNTS

|                                   |   |
|-----------------------------------|---|
| Abbreviated Balance Sheet         | 2 |
| Notes to the Abbreviated Accounts | 3 |

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

---

We Develop Apps Limited

---

Registered Number: 04510409

BALANCE SHEET AT 31 DECEMBER 2013

|       | 2013 | 2012 |
|-------|------|------|
| Notes | £    | £    |

|  |   |               |               |
|--|---|---------------|---------------|
| FIXED ASSETS                                   |   |               |               |
| Tangible assets                                | 2 | 5,178         | 3,364         |
| CURRENT ASSETS                                 |   |               |               |
| Stock  |   | 100           | 100           |
| Debtors (amounts falling due within one year)  | 3 | 3,120         | 4,950         |
| Cash at bank and in hand                       |   | <u>2,505</u>  | <u>6</u>      |
|  |   | 5,725         | 5,056         |
| CREDITORS: Amounts falling due within one year |   | <u>32,859</u> | <u>51,619</u> |
| NET CURRENT LIABILITIES                        |   | (27,134)      | (46,563)      |
|  |   | <u>)</u>      | <u>)</u>      |
| TOTAL ASSETS LESS CURRENT LIABILITIES          |   | (21,956)      | (43,199)      |
|  |   | <u>)</u>      | <u>)</u>      |
| CAPITAL AND RESERVES                           |   |               |               |
| Called up share capital                        | 4 | 1             | 1             |
| Profit and loss account                        |   | (21,957)      | (43,200)      |
|  |   | <u>)</u>      | <u>)</u>      |
| SHAREHOLDERS' FUNDS                            |   | (21,956)      | (43,199)      |
|  |   | <u>)</u>      | <u>)</u>      |

For the year ending 31 December 2013 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 16 April 2014 and signed on their behalf by

Mr V Harrison

Director

We Develop Apps Limited

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31 DECEMBER 2013

#### 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 April 2008).

##### 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<br>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. Turnover

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

---

We Develop Apps Limited

---

## 2. TANGIBLE FIXED ASSETS

|                     | Equipment<br>£ | Total<br>£    |
|---------------------|----------------|---------------|
| Cost                |                |               |
| At 1 January 2013   | 7,124          | 7,124         |
| Additions           | <u>3,540</u>   | <u>3,540</u>  |
| At 31 December 2013 | <u>10,664</u>  | <u>10,664</u> |
| Depreciation        |                |               |
| At 1 January 2013   | 3,760          | 3,760         |
| For the year        | <u>1,726</u>   | <u>1,726</u>  |
| At 31 December 2013 | <u>5,486</u>   | <u>5,486</u>  |
| Net Book Amounts    |                |               |
| At 31 December 2013 | <u>5,178</u>   | <u>5,178</u>  |
| At 31 December 2012 | <u>3,364</u>   | <u>3,364</u>  |

## 3. DEBTORS

|                                      | 2013<br>£    | 2012<br>£    |
|--------------------------------------|--------------|--------------|
| Amounts falling due within one year: |              |              |
| Trade debtors                        | <u>3,120</u> | <u>4,950</u> |
|                                      | <u>3,120</u> | <u>4,950</u> |

## 4. SHARE CAPITAL

|                                  | 2013<br>£ | 2012<br>£ |
|----------------------------------|-----------|-----------|
| Allotted, issued and fully paid: |           |           |
| 1 Ordinary shares of £1 each     | <u>1</u>  | <u>1</u>  |
|                                  | <u>1</u>  | <u>1</u>  |

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.