Registered number: 04510409

We Develop Apps Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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

We Develop Apps Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 December 2014

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 2014

		2014	2013
	Notes	£	£

FIXED ASSETS					
Tangible assets	2		4,807		5,178
CURRENT ASSETS					
Stock		100		100	
Debtors (amounts falling due within one year)	3	1,942		3,120	
Cash at bank and in hand		688		2,505	
		2,730		5,725	
CREDITORS: Amounts falling due within one year		6,877		32,859	
NET CURRENT LIABILITIES			(4,147)		(27,134)
TOTAL ASSETS LESS CURRENT LIABILITIES			660		(21,956)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			659		(21,957)
SHAREHOLDERS' FUNDS			660		(21,956)

For the year ending 31 December 2014 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 3 August 2015 and signed on their behalf by

Mr V Harrison
Director

We Develop Apps Limited

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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 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
	£	£
Cost		
At 1 January 2014	10,664	10,664
Additions	1,232	1,232
At 31 December 2014	11,896	11,896
Depreciation		
At 1 January 2014	5,486	5,486
For the year	1,603	1,603
At 31 December 2014	7,089	7,089
Net Book Amounts		
At 31 December 2014	4,807	4,807
At 31 December 2013	5,178	5,178

3. DEBTORS	2014	2013
	£	£
Amounts falling due within one year:		
Trade debtors	853	3,120
Other debtors	1,089	-
	1,942	3,120

4. SHARE CAPITAL	2014	2013
	£	£

Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	1	1