Registered Number 04535939

Apple Conservatories Limited

Abbreviated Accounts

31 March 2010

Apple Conservatories Limited **Registered Number 04535939**

Company Information

Registered Office:
21 Church Road
Parkstone
Poole
Dorset
BH14 8UF

Apple Conservatories Limited **Registered Number 04535939**

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		201		201	
Cash at bank and in hand		2		2	
Total current assets		203		203	
Net current assets (liabilities)			203		203
Total assets less current liabilities			203		203
Total net assets (liabilities)			203		203
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			201		201
Shareholders funds			203		203

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 05 May 2010

And signed on their behalf by:
W J MacKay, 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 March 2010

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).The company was dormant throughout the current and previous years.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2010 £	2009 £
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2