

Company Registration No. 04538747 (England and Wales)

**APSLEY HALL LIMITED**

**Unaudited abbreviated financial statements**

**For the year ended 31 December 2015**

# **APSLEY HALL LIMITED**

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# APSLEY HALL LIMITED

## ABBREVIATED BALANCE SHEET

As at 31 December 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		70,280		70,280
<b>Current assets</b>					
Cash at bank and in hand		4,073		4,488	
<b>Creditors: amounts falling due within one year</b>		(42,304)		(44,437)	
<b>Net current liabilities</b>			(38,231)		(39,949)
<b>Total assets less current liabilities</b>			32,049		30,331
<b>Creditors: amounts falling due after more than one year</b>			-		(3,368)
			32,049		26,963
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			31,949		26,863
<b>Shareholders' funds</b>			32,049		26,963

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 September 2016

A Catto  
Director

J Catto  
Director

Company Registration No. 04538747

# APSLEY HALL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 December 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold Nil - No depreciation is provided in respect of freehold land.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2015 & at 31 December 2015	70,280
<b>Net book value</b>	
At 31 December 2015	70,280
At 31 December 2014	70,280

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

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