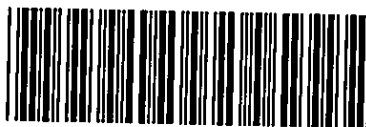


Abbreviated Unaudited Accounts
for the year ended 31 March 2012
for
Applied Design Partnership Limited

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Contents of the Abbreviated Accounts
for the year ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Applied Design Partnership Limited

Company Information
for the year ended 31 March 2012

DIRECTOR:	D Milnes
SECRETARY:	Mrs D Campbell
REGISTERED OFFICE:	2A Robin Lane Pudsey Leeds West Yorkshire LS28 7BN
REGISTERED NUMBER:	04699964 (England and Wales)
ACCOUNTANTS:	D'Arcy Howard & Co Leeds Chartered Certified Accountants 207 Bradford Road Stanningley Pudsey Leeds West Yorkshire LS28 6QB

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	12,000	15,000
Tangible assets	3	1,499	1,123
		<u>13,499</u>	<u>16,123</u>
CURRENT ASSETS			
Debtors		1,176	606
Cash at bank		12,155	31,776
		<u>13,331</u>	<u>32,382</u>
CREDITORS			
Amounts falling due within one year		26,354	45,885
		<u></u>	<u></u>
NET CURRENT LIABILITIES		(13,023)	(13,503)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>476</u>	<u>2,620</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		474	2,618
		<u>476</u>	<u>2,620</u>
SHAREHOLDERS' FUNDS		<u>476</u>	<u>2,620</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

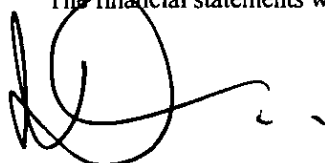
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 5 October 2012 and were signed by



D Milnes - Director

Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	30,000
AMORTISATION	
At 1 April 2011	15,000
Charge for year	3,000
At 31 March 2012	18,000
NET BOOK VALUE	
At 31 March 2012	12,000
At 31 March 2011	15,000

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	12,682
Additions	833
	<hr/>
At 31 March 2012	13,515
	<hr/>
DEPRECIATION	
At 1 April 2011	11,559
Charge for year	457
	<hr/>
At 31 March 2012	12,016
	<hr/>
NET BOOK VALUE	
At 31 March 2012	1,499
	<hr/>
At 31 March 2011	1,123
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>