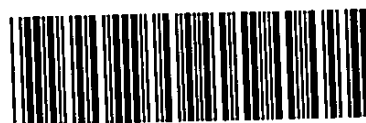


REGISTERED NUMBER: 04699964 (England and Wales)

Abbreviated Accounts  
for the Year Ended 31 March 2013  
for  
Applied Design Partnership Limited

THURSDAY



A35      \*A2M2N0JD\*      #152  
COMPANIES HOUSE

**Applied Design Partnership Limited (Registered number: 04699964)**

**Contents of the Abbreviated Accounts**  
**for the year ended 31 March 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Applied Design Partnership Limited**

**Company Information**  
**for the year ended 31 March 2013**

**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

**Applied Design Partnership Limited (Registered number: 04699964)**

**Abbreviated Balance Sheet**  
**31 March 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Intangible assets	2	9,000	12,000
Tangible assets	3	1,147	1,499
		<u>10,147</u>	<u>13,499</u>
<b>CURRENT ASSETS</b>			
Debtors		13,500	1,176
Cash at bank		9,752	12,155
		<u>23,252</u>	<u>13,331</u>
<b>CREDITORS</b>			
Amounts falling due within one year		25,862	26,354
		<u>25,862</u>	<u>26,354</u>
<b>NET CURRENT LIABILITIES</b>		(2,610)	(13,023)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,537</u>	<u>476</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		7,535	474
		<u>7,537</u>	<u>476</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,537</u>	<u>476</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

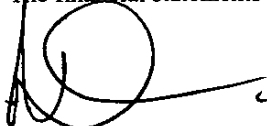
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 22 November 2013 and were signed by



D Milnes - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**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 £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>30,000</u>
<b>AMORTISATION</b>	
At 1 April 2012	18,000
Amortisation for year	<u>3,000</u>
At 31 March 2013	<u>21,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>9,000</u>
At 31 March 2012	<u>12,000</u>

**Applied Design Partnership Limited (Registered number: 04699964)**

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31 March 2013**

**3 TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>13,515</u>
<b>DEPRECIATION</b>	
At 1 April 2012	12,016
Charge for year	<u>352</u>
At 31 March 2013	<u>12,368</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>1,147</u>
At 31 March 2012	<u><u>1,499</u></u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2013	2012
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>