

REGISTERED NUMBER: 4699964 (England and Wales)

Abbreviated Unaudited Accounts

for the year ended 31 March 2010

for

Applied Design Partnership Limited

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COMPANIES HOUSE

Applied Design Partnership Limited (Registered number: 4699964)

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for the year ended 31 March 2010

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Applied Design Partnership Limited

Company Information
for the year ended 31 March 2010

DIRECTOR:

D Milnes

SECRETARY:

Mrs D Campbell

REGISTERED OFFICE:

2A Robin Lane
Pudsey
Leeds
West Yorkshire
LS28 7BN

REGISTERED NUMBER:

4699964 (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: 4699964)

Abbreviated Balance Sheet
31 March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	18,000	21,000
Tangible assets	3	1,034	3,854
		<u>19,034</u>	<u>24,854</u>
CURRENT ASSETS			
Debtors		649	670
Cash at bank		<u>12,654</u>	<u>29,179</u>
		13,303	29,849
CREDITORS			
Amounts falling due within one year		<u>28,135</u>	<u>37,287</u>
NET CURRENT LIABILITIES		(14,832)	(7,438)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,202</u>	<u>17,416</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>4,200</u>	<u>17,414</u>
SHAREHOLDERS' FUNDS		<u>4,202</u>	<u>17,416</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

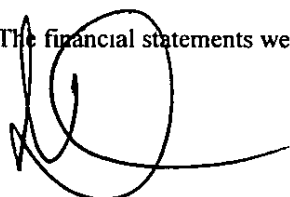
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

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 15 November 2010 and were signed by



D Milnes - Director

The notes form part of these abbreviated accounts

Applied Design Partnership Limited (Registered number: 4699964)

Notes to the Abbreviated Accounts
for the year ended 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 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 2009 and 31 March 2010	30,000
AMORTISATION	
At 1 April 2009	9,000
Charge for year	3,000
At 31 March 2010	12,000
NET BOOK VALUE	
At 31 March 2010	18,000
At 31 March 2009	21,000

Applied Design Partnership Limited (Registered number: 4699964)

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	11,746
DEPRECIATION	
At 1 April 2009	7,891
Charge for year	2,821
At 31 March 2010	10,712
NET BOOK VALUE	
At 31 March 2010	1,034
At 31 March 2009	3,855

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary	£1	2	2

5 TRANSACTIONS WITH DIRECTOR

Dividends totalling £14,000 have been paid to the director during the year