Registered Number 05456132

APRAZE LTD

Abbreviated Accounts

31 May 2009

APRAZE LTD **Registered Number 05456132**

Balance Sheet as at 31 May 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		882		1,456
Total fixed assets			882		1,456
Current assets					
Debtors		4,827		11,631	
Cash at bank and in hand		3,193		7,067	
Total current assets		8,020		18,698	
Prepayments and accrued income (not expressed within current asset sub-total)		2,238		1,875	
Net current assets			10,258		20,573
Total assets less current liabilities			11,140		22,029
Accruals and deferred income			(1,480)		(4,410)
Total net Assets (liabilities)			9,660		17,619
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			8,660		16,619
Shareholders funds			9,660		17,619

a. For the year ending 31 May 2009 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 19 November 2010

And signed on their behalf by:
A P Russell, Director

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Straight Line
Plant and Machinery	33.33% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2008	4,701
additions	308
disposals	
revaluations	
transfers	
At 31 May 2009	5,009
Depreciation	
At 31 May 2008	3,245
Charge for year	882
on disposals	
At 31 May 2009	4,127
Net Book Value	
At 31 May 2008	1,456
At 31 May 2009	882