Registered Number 05456132

APRAZE LTD

Abbreviated Accounts

31 May 2010

APRAZE LTD **Registered Number 05456132**

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		103		882
Total fixed assets			103		882
Current assets					
Debtors		5,411		4,827	
Cash at bank and in hand		10,216		3,193	
Total current assets		15,627		8,020	
Prepayments and accrued income (not expressed within current asset sub-total)		1,253		2,238	
Net current assets			16,880		10,258
Total assets less current liabilities			16,983		11,140
Accruals and deferred income			(3,159)		(1,480)
Total net Assets (liabilities)			13,824		9,660
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			12,824		8,660
Shareholders funds			13,824		9,660

a. For the year ending 31 May 2010 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 25 February 2011

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2010

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.

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

2 Tangible fixed assets

Cost	£
At 31 May 2009	5,009
additions	
disposals	
revaluations	
transfers	
At 31 May 2010	5,009
Depreciation	
At 31 May 2009	4,127
Charge for year	779
on disposals	
At 31 May 2010	4,906
Net Book Value	
At 31 May 2009	882
At 31 May 2010	103