Registered Number 05456132

APRAZE LTD

Abbreviated Accounts

31 May 2016

APRAZE LTD **Registered Number 05456132**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		623	533
Cash at bank and in hand		2,417	5,623
		3,040	6,156
Prepayments and accrued income		2,449	2,449
Creditors: amounts falling due within one year		(1,540)	-
Net current assets (liabilities)		3,949	8,605
Total assets less current liabilities		3,949	8,605
Total net assets (liabilities)		3,949	8,605
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		2,949	7,605
Shareholders' funds		3,949	8,605

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2017

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

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives.
Plant and machinery - 33.33% straight line
Fixtures and fittings - 20% straight line

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 1072 of the Companies Act 2006.