Registered Number 05456132

APRAZE LTD

Abbreviated Accounts

31 May 2014

APRAZE LTD **Registered Number 05456132**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	-	264
		-	264
Current assets			
Debtors		6,863	9,443
Cash at bank and in hand		10,408	14,729
		17,271	24,172
Prepayments and accrued income		3,149	1,568
Creditors: amounts falling due within one year		(1,846)	(1,051)
Net current assets (liabilities)		18,574	24,689
Total assets less current liabilities		18,574	24,953
Total net assets (liabilities)		18,574	24,953
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		17,574	23,953
Shareholders' funds		18,574	24,953

- For the year ending 31 May 2014 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 2015

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

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	6,579
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	6,579
Depreciation	
At 1 June 2013	6,315
Charge for the year	264
On disposals	-
At 31 May 2014	6,579
Net book values	
At 31 May 2014	0
At 31 May 2013	264