

Registered number
6030312

Apple Hygiene Limited

Abbreviated Accounts

31 May 2011

THURSDAY



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COMPANIES HOUSE

Apple Hygiene Limited
Registered number:
Abbreviated Balance Sheet
as at 31 May 2011

6030312

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	7,522	10,592
Current assets			
Stocks		20,000	15,000
Debtors		36,147	33,252
Cash at bank and in hand		8,472	2,678
		<u>64,619</u>	<u>50,930</u>
Creditors: amounts falling due within one year		<u>(32,246)</u>	<u>(36,831)</u>
Net current assets		32,373	14,099
Total assets less current liabilities		<u>39,895</u>	<u>24,691</u>
Provisions for liabilities		(1,014)	(1,581)
Net assets		<u>38,881</u>	<u>23,110</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		38,880	23,109
Shareholders' funds		<u>38,881</u>	<u>23,110</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S Unit
Director

Approved by the board on 18 November 2011

Apple Hygiene Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

	£
Cost	
At 1 June 2010	16,969
Disposals	(1,000)
At 31 May 2011	<u>15,969</u>
Depreciation	
At 1 June 2010	6,377
Charge for the year	2,507
On disposals	(437)
At 31 May 2011	<u>8,447</u>
Net book value	
At 31 May 2011	<u>7,522</u>
At 31 May 2010	<u>10,592</u>

Apple Hygiene Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

4 Transactions with directors

Included in Other creditors is an amount of £773 due to Gemma Milburn

Included in Other creditors is an amount of £803 due to Sean Unit