

Registered number
6030312

Apple Hygiene Limited

Abbreviated Accounts

31 May 2009

SATURDAY



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27/02/2010

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COMPANIES HOUSE

Apple Hygiene Limited
Abbreviated Balance Sheet
as at 31 May 2009

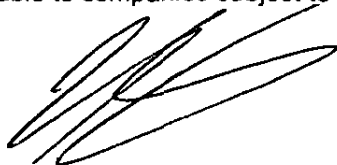
	Notes	2009 £
Fixed assets		
Tangible assets	2	8,539
Current assets		
Stocks		15,000
Debtors		<u>30,262</u>
		45,262
Creditors' amounts falling due within one year		(33,859)
Net current assets		<u>11,403</u>
Total assets less current liabilities		<u>19,942</u>
Provisions for liabilities		(694)
Net assets		<u><u>19,248</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		<u>19,247</u>
Shareholders' funds		<u><u>19,248</u></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 and that 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

Sean Unit
Director



Approved by the board on 27 January 2010

Apple Hygiene Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

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	25% reducing balance
Motor vehicles	25% reducing balance

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	
Additions	11,386
At 31 May 2009	<u>11,386</u>
Depreciation	
Charge for the year	2,847
At 31 May 2009	<u>2,847</u>
Net book value	
At 31 May 2009	<u>8,539</u>

Apple Hygiene Limited
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for the year ended 31 May 2009

3 Share capital	2009	2009
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	<u>1</u>

4 Transactions with directors

Included in other creditors is £3,038 owed to G Milburn and £3,217 to Sean Unit