

Registered number  
06030312

Apple Hygiene Limited

Abbreviated Accounts

30 November 2015

**Apple Hygiene Limited****Registered number:** 06030312**Abbreviated Balance Sheet****as at 30 November 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	3,748	5,995
<b>Current assets</b>			
Stocks	-	14,250	
Debtors	47,726	32,867	
Cash at bank and in hand	-	26,723	
	47,726	73,840	
<b>Creditors: amounts falling due within one year</b>	(5,841)	(35,732)	
<b>Net current assets</b>		41,885	38,108
<b>Total assets less current liabilities</b>		45,633	44,103
<b>Provisions for liabilities</b>		(552)	(934)
<b>Net assets</b>		45,081	43,169
<b>Capital and reserves</b>			
Called up share capital	3	190	190
Profit and loss account		44,891	42,979
<b>Shareholders' funds</b>		45,081	43,169

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.

L Unit  
Director



**Apple Hygiene Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 November 2015**

**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.

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2014	22,241
At 30 November 2015	<u>22,241</u>

**Depreciation**

At 1 June 2014	16,246
Charge for the period	<u>2,247</u>
At 30 November 2015	<u>18,493</u>

**Net book value**

At 30 November 2015	<u>3,748</u>
At 31 May 2014	<u>5,995</u>

**3 Share capital**

Nominal	2015	2015	2014
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
A Ordinary shares	£1 each	30	30	30
B Ordinary shares	£1 each	30	30	30
C Ordinary shares	£1 each	30	30	30
			<hr/>	<hr/>
			190	190
			<hr/>	<hr/>

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