

**Registered Number 06457858**

**Appt Management Services Limited**

**Abbreviated Accounts**

**31 March 2010**

**Appt Management Services Limited**

**Registered Number 06457858**

**Company Information**

**Registered Office:**

Treal Farm  
Billet Lane  
Iver  
Buckinghamshire  
SL3 6DG

**Appt Management Services Limited****Registered Number 06457858****Balance Sheet as at 31 March 2010**

	Notes	2010 £	2008 £
<b>Fixed assets</b>			
Tangible	2	17,340	956
		<u>17,340</u>	<u>956</u>
<b>Current assets</b>			
Stocks		58,737	0
Debtors		128,068	167,900
Total current assets		<u>186,805</u>	<u>167,900</u>
<b>Creditors: amounts falling due within one year</b>		(149,929)	(168,095)
Net current assets (liabilities)		36,876	(195)
Total assets less current liabilities		<u>54,216</u>	<u>761</u>
Creditors: amounts falling due after more than one year		(91,349)	0
Total net assets (liabilities)		<u>(37,133)</u>	<u>761</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(37,233)	661
Shareholders funds		<u>(37,133)</u>	<u>761</u>

- 
- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 December 2010

And signed on their behalf by:

A Pathak, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2010

**1 Accounting policies****Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Fixtures and fittings	15% on reducing balance
Computer equipment	20% on cost

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 January 2009	956
Additions	20,458
At 31 March 2010	<u>21,414</u>
 <b>Depreciation</b>	
At 01 January 2009	0
Charge for year	4,074
At 31 March 2010	<u>4,074</u>
 <b>Net Book Value</b>	
At 31 March 2010	17,340
At 31 December 2008	<u>956</u>

### **3 Share capital**

	<b>2010</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

### **4 Transactions with directors**

A Pathak had a loan during the year. The balance at 31 March 2010 was £135,103 (1 January 2009 - £9,336), £125,767 was advanced during the period.