

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
8 JANUARY 2008 TO 31 JANUARY 2009
FOR
APPEL LIMITED

FRIDAY



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06/11/2009

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COMPANIES HOUSE

APPEL LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Period 8 January 2008 to 31 January 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

APPEL LIMITED

COMPANY INFORMATION
For The Period 8 January 2008 to 31 January 2009

DIRECTOR: T Hajilambi

SECRETARY: HW Kettering Limited

REGISTERED OFFICE: 26-28 Headlands
Kettering
Northamptonshire
NN15 7HP

REGISTERED NUMBER: 06466544 (England and Wales)

ACCOUNTANTS: HW Kettering Limited
26-28 Headlands
Kettering
Northamptonshire
NN15 7HP

APPEL LIMITED
ABBREVIATED BALANCE SHEET
31 January 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		332
CURRENT ASSETS			
Debtors		11,000	
Cash at bank		96,807	
		<u>107,807</u>	
CREDITORS			
Amounts falling due within one year		<u>28,937</u>	
NET CURRENT ASSETS			<u>78,870</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>79,202</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>79,102</u>
SHAREHOLDERS' FUNDS			<u><u>79,202</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2009.

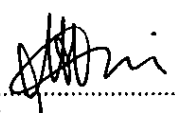
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 02/11/2009 and were signed by:



 T Hajilambi - Director

The notes form part of these abbreviated accounts

APPEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 8 January 2008 to 31 January 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	372
At 31 January 2009	372
DEPRECIATION	
Charge for period	40
At 31 January 2009	40
NET BOOK VALUE	
At 31 January 2009	332

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.