

**Registered Number 06653978**

**SAPP (UK) TEAM LTD**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	13,200	15,840
Tangible assets	3	2,507	716
		<u>15,707</u>	<u>16,556</u>
<b>Current assets</b>			
Debtors		212	307
Cash at bank and in hand		14,786	20,089
		<u>14,998</u>	<u>20,396</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,935)</u>	<u>(9,292)</u>
<b>Net current assets (liabilities)</b>		<u>13,063</u>	<u>11,104</u>
<b>Total assets less current liabilities</b>		<u>28,770</u>	<u>27,660</u>
<b>Total net assets (liabilities)</b>		<u>28,770</u>	<u>27,660</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		27,770	26,660
<b>Shareholders' funds</b>		<u>28,770</u>	<u>27,660</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 March 2014

And signed on their behalf by:

**Magdalena Włodarczyk-Sroka, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 August 2012	26,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>26,400</u>
<b>Amortisation</b>	
At 1 August 2012	10,560
Charge for the year	2,640
On disposals	-
At 31 July 2013	<u>13,200</u>
<b>Net book values</b>	
At 31 July 2013	<u>13,200</u>
At 31 July 2012	<u>15,840</u>

Amortisation of goodwill provided over 10 estimated usefull economic life

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2012	1,416
Additions	2,404
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>3,820</u>
<b>Depreciation</b>	
At 1 August 2012	700
Charge for the year	613
On disposals	-
At 31 July 2013	<u>1,313</u>

**Net book values**

At 31 July 2013	<u>2,507</u>
At 31 July 2012	<u>716</u>

Depreciation provided at 25% straight line

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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