APRICOT BUSINESS SOLUTIONS LTD

Company Registration Number:
06879025 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

APRICOT BUSINESS SOLUTIONS LTD

Company Information
for the Period Ended 31st March 2014

Director:	Angela Dellar
Registered office:	12 Brook Close Great Totham Maldon Essex CM9 8PE
Company Registration Number:	06879025 (England and Wales)

APRICOT BUSINESS SOLUTIONS LTD

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**1,418**	1,116
Total fixed assets:		**1,418**	1,116
Current assets			
Stocks:		**0**	0
Debtors:		**4,428**	0
Cash at bank and in hand:		**12,052**	5,756
Total current assets:		**16,480**	5,756
Creditors			
Creditors: amounts falling due within one year		**12,954**	2,322
Net current assets (liabilities):		**3,526**	3,434
Total assets less current liabilities:		**4,944**	4,550
Creditors: amounts falling due after more than one year:		**4,320**	4,062
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**624**	488

The notes form part of these financial statements

APRICOT BUSINESS SOLUTIONS LTD

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	100
Revaluation reserve:		**0**	0
Profit and Loss account:		**524**	388
Total shareholders funds:		**624**	488

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Angela Dellar
Status: Director

The notes form part of these financial statements

APRICOT BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided after taking account of any grants receivable at the following annual rates in order to write off each asset over its estimated useful life. Office equipment over 3 years straight line.

APRICOT BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	2,394
Additions:	1,090
Disposals:	399
At 31st March 2014:	3,085
Depreciation	
At 01st April 2013:	1,278
Charge for year:	544
On disposals:	155
At 31st March 2014:	1,667
Net book value	
At 31st March 2014:	1,418
At 31st March 2013:	1,116

APRICOT BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**