

Registered number: 06938956

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APPLIANCE TEC LTD

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/05/2014

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Prepared By:  
Brody Lee Kershaw Ltd  
Chartered Accountants  
2nd Floor Hanover House  
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Manchester  
M1 4EX

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APPLIANCE TEC LTD

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/05/2014

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~~The company's registered number is 06938956~~

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APPLIANCE TEC LTD

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Registered Number: 06938956  
BALANCE SHEET AT 31/05/2014

	2014	2013
Notes	£	£

FIXED ASSETS			
Tangible assets	2	13,787	10,766
CURRENT ASSETS			
Stock		11,000	2,000
Debtors (amounts falling due within one year)	3	72,687	37,074
Cash at bank and in hand		<u>26,694</u>	<u>32,264</u>
		110,381	71,338
CREDITORS: Amounts falling due within one year		<u>62,301</u>	<u>55,696</u>
NET CURRENT ASSETS		<u>48,080</u>	<u>15,642</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>61,867</u>	<u>26,408</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>61,767</u>	<u>26,308</u>
SHAREHOLDERS' FUNDS		<u>61,867</u>	<u>26,408</u>

For the year ending 31/05/2014 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.

Approved by the board on 14/08/2014 and signed on their behalf by

Mark Wilson

Director

APPLIANCE TEC LTD

## NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/05/2014

### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

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

#### 1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1c. Depreciation

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

Commercial Vehicles	reducing balance 25%
Fixtures and Fittings	reducing balance 15%
Equipment	reducing balance 25%

#### 1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

#### 1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1f. Turnover

Turnover represents the invoiced value of services supplied by the company, net of value added tax.

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## 2. TANGIBLE FIXED ASSETS

	Commercial Vehicles	Fixtures and Fittings	Equipment	Total
	£	£	£	£
Cost				
At 01/06/2013	7,700	10,916	1,945	20,561
Additions	-	5,369	661	6,030
At 31/05/2014	<u>7,700</u>	<u>16,285</u>	<u>2,606</u>	<u>26,591</u>
Depreciation				
At 01/06/2013	4,452	4,391	952	9,795
For the year	812	1,784	413	3,009
At 31/05/2014	<u>5,264</u>	<u>6,175</u>	<u>1,365</u>	<u>12,804</u>
Net Book Amounts				
At 31/05/2014	<u>2,436</u>	<u>10,110</u>	<u>1,241</u>	<u>13,787</u>
At 31/05/2013	<u>3,248</u>	<u>6,525</u>	<u>993</u>	<u>10,766</u>

## 3. DEBTORS

	2014	2013
	£	£
Amounts falling due within one year:		
Trade debtors	<u>72,687</u>	<u>37,074</u>
	<u>72,687</u>	<u>37,074</u>

4. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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#### 5. CONTROLLING PARTY

Mr Wilson, a director, together with members of his close family, control the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued ordinary share capital.

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 1072 of the Companies Act 2006.