

REGISTERED NUMBER: 07134409 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended
31 January 2014
for
Appledorn Developments Limited

TUESDAY



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COMPANIES HOUSE

Appledorn Developments Limited

**Company Information
for the Year Ended 31 January 2014**

DIRECTOR:

H. C. Rogers

REGISTERED OFFICE:

Carr Croft
Suffield Hill
Scarborough
North Yorkshire
YO13 0BH

REGISTERED NUMBER:

07134409 (England and Wales)

ACCOUNTANTS:

Clive Owen & Co LLP
Chartered Accountants
Oak Tree House, Harwood Road
Northminster Business Park
Upper Poppleton
York
YO26 6QU

Abbreviated Balance Sheet
31 January 2014

	Notes	31/1/14 £	£	31/1/13 £	£
FIXED ASSETS					
Tangible assets	2		20,479		23,168
CURRENT ASSETS					
Stocks		22,748		36,514	
Debtors		1,747		4,662	
Cash at bank and in hand		225,120		26,105	
		<u>249,615</u>		<u>67,281</u>	
CREDITORS					
Amounts falling due within one year		<u>94,471</u>		<u>33,411</u>	
NET CURRENT ASSETS			<u>155,144</u>		<u>33,870</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>175,623</u>		<u>57,038</u>
PROVISIONS FOR LIABILITIES			<u>1,855</u>		<u>254</u>
NET ASSETS			<u><u>173,768</u></u>		<u><u>56,784</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>173,767</u>		<u>56,783</u>
SHAREHOLDERS' FUNDS			<u><u>173,768</u></u>		<u><u>56,784</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 August 2014 and were signed by:



H. C. Rogers - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014**

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.

Tangible fixed assets

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

Plant and machinery	- 20% straight line
Motor vehicles	- 20% straight line
Office equipment	- 25% straight line

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013	26,738
Additions	2,844
Disposals	(108)
At 31 January 2014	29,474
DEPRECIATION	
At 1 February 2013	3,570
Charge for year	5,448
Eliminated on disposal	(23)
At 31 January 2014	8,995
NET BOOK VALUE	
At 31 January 2014	20,479
At 31 January 2013	23,168

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/14 £	31/1/13 £
1	Ordinary	£1	1	1