



Registration number 07275325

Apple Solar Limited

Abbreviated Accounts

for the Year Ended 31 March 2013

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Apple Solar Limited
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Independent Auditor's Report to Apple Solar Limited
Under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Apple Solar Limited for the year ended 31 March 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



William Law BSc FCA (Senior Statutory Auditor)
For and on behalf of Princecroft Willis LLP, Statutory Auditor

Towngate House
2-8 Parkstone Road
Poole
Dorset
BH15 2PW

11 November 2013

Apple Solar Limited
(Registration number: 07275325)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Current assets			
Stocks		80,835	208,481
Debtors		312,120	936,003
Cash at bank and in hand		<u>32,719</u>	<u>274,326</u>
		425,674	1,418,810
Creditors Amounts falling due within one year		<u>(725,790)</u>	<u>(2,011,525)</u>
Net liabilities		<u>(300,116)</u>	<u>(592,715)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(300,216)</u>	<u>(592,815)</u>
Shareholders' deficit		<u>(300,116)</u>	<u>(592,715)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 7 11 13 and signed on its behalf by

S. Hill

S Hill
Director

Apple Solar Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis, despite the balance sheet showing net liabilities. This basis is considered reasonable on the basis of continued support of the parent company and the directors.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Accrued income is invoices raised for contracts where fitting has been carried out after the year end.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Employer financed retirement benefit scheme (EFRBS)

During the year the company established an employer financed retirement benefit scheme for the benefit of its officers, employees and their wider families, The Apple Solar Limited 2012 EFRBS ("the scheme").

Apple Solar Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

3 Control

The company is controlled by Apple Group Holdings Limited, a company registered in England and Wales which the company regards as its ultimate parent company. The ultimate controlling party is Mr S D Hill by virtue of his majority shareholding in Apple Group Holdings Limited.