

Registered Number 07381009

Applied Town Planning Ltd

Abbreviated Accounts

30 September 2011

Applied Town Planning Ltd

Registered Number 07381009

Company Information

Registered Office:

Stonehaven
Bank Top Lane
Acton Trussell
Staffordshire
ST17 0RS

Reporting

Accountants:

Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

Applied Town Planning Ltd

Registered Number 07381009

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	774	
		<u>774</u>	-
Current assets			
Debtors		3,278	
Cash at bank and in hand		7,769	
Total current assets		<u>11,047</u>	-
Creditors: amounts falling due within one year		(10,063)	
Net current assets (liabilities)		984	
Total assets less current liabilities		<u>1,758</u>	-
Total net assets (liabilities)		<u>1,758</u>	-
Capital and reserves			
Called up share capital	3	10	
Profit and loss account		1,748	
Shareholders funds		<u>1,758</u>	-

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 February 2012

And signed on their behalf by:

P Instone, Director

P Spivey, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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.

Depreciation

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

Computer equipment	33% on cost
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2 Tangible fixed assets

			Total
Cost			£
Additions			<u>1,158</u>
At 30 September 2011	-		<u>1,158</u>
Depreciation			
Charge for year			<u>384</u>
At 30 September 2011	-		<u>384</u>
Net Book Value			
At 30 September 2011			774

3 Share capital

	2011
	£
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10