# Appeals Appartments Limited

**Abbreviated Accounts** 

31 January 2014

# **Appeals Appartments Limited**

Registered number: 07495006

**Abbreviated Balance Sheet** 

as at 31 January 2014

N	otes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		1,120		1,493
Current assets					
Debtors		253		226	
Cash at bank and in hand		450		11	
		703		237	
Creditors: amounts falling due					
within one year		(923)		(2,033)	
Net current liabilities			(220)		(1,796)
Total assets less current liabilities		•	900	-	(303)
Creditors: amounts falling due after more than one year			-		(288)
Net assets/(liabilities)		-	900	- -	(591)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			899		(592)
Shareholder's funds		-	900	-	(591)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 8 October 2014

# Appeals Appartments Limited Notes to the Abbreviated Accounts for the year ended 31 January 2014

## 1 Accounting policies

### Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

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

Plant and machinery

25% Reducing Balance

#### Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost				
	At 1 February 2013			2,655	
	At 31 January 2014		<u>-</u>	2,655	
	Depreciation				
	At 1 February 2013			1,162	
	Charge for the year			373	
	At 31 January 2014		-	1,535	
	Net book value				
	At 31 January 2014			1,120	
	At 31 January 2013		-	1,493	
3	Share capital	Nominal	2014	2014	2013
J	onare capital	value	Number	£	£
	Allotted, called up and fully paid:	value	Number	L	2.
	B Ordinary shares	£1 each	100	<u> </u>	_

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