

Registered number
07495006

Appeals Appartments Limited

Abbreviated Accounts

31 January 2014

Appeals Apartments Limited**Registered number:** 07495006**Abbreviated Balance Sheet****as at 31 January 2014**

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

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.

L KUSI - APPIAH

Director

1 Accounting policies

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.

£

At 1 February 2013	2,655
At 31 January 2014	<u>2,655</u>

At 1 February 2013	1,162
Charge for the year	373
At 31 January 2014	1,535

At 31 January 2014	1,120
At 31 January 2013	1,493

2013
£

B Ordinary shares	£1 each	100	-	-
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