#### **COMPANY REGISTRATION NUMBER 07565268**

# APPCUBE LIMITED ABBREVIATED ACCOUNTS 31 MARCH 2012

FRIDAY

14/12/2012 COMPANIES HOUSE

# **APPCUBE LIMITED**

### **ABBREVIATED ACCOUNTS**

# PERIOD FROM 15 MARCH 2011 TO 31 MARCH 2012

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#### **APPCUBE LIMITED**

#### ABBREVIATED BALANCE SHEET

#### 31 MARCH 2012

£
55,186
55,186
22,500
32,686
1,000
31,686
32,686

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (11) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 11 12 2012.

Davide Oretti

Director

Company Registration Number 07565268

#### **APPCUBE LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS PERIOD FROM 15 MARCH 2011 TO 31 MARCH 2012

#### 1. ACCOUNTING POLICIES

#### Basis of accounting

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**

The turnover shown in the profit and loss account represents amounts receivable during the period

#### Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

#### 2. SHARE CAPITAL

#### Allotted and called up:

	No	£
1,000 Ordinary shares of £1 each	1,000	1,000
	<del></del>	•

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

Ordinary shares 31 Mar 12 £ 1,000