

**COMPANY REGISTRATION NUMBER 07565268**

**APPCUBE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2013**

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**APPCUBE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**APPCUBE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Note	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		19,372	9,932
Cash at bank and in hand		66,528	62,026
		<u>85,900</u>	<u>71,958</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>19,948</u>	<u>16,772</u>
<b>NET CURRENT ASSETS</b>		<b>65,952</b>	<b>55,186</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>65,952</b>	<b>55,186</b>
<b>CREDITORS: Amounts falling due after more than one year</b>			
		<u>22,500</u>	<u>22,500</u>
		<u>43,452</u>	<u>32,686</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	1,000	1,000
Profit and loss account		<u>42,452</u>	<u>31,686</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>43,452</u>	<u>32,686</u>

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Director's responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on

12/12/13  


Davide Oretti  
Director

Company Registration Number 07565268

The notes on page 2 form part of these abbreviated accounts.

**APPCUBE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**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 year.

**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:**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>	<b><u>1,000</u></b>	<b><u>1,000</u></b>

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

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Ordinary shares	<b><u>1,000</u></b>	<b><u>1,000</u></b>