

**Registered Number 07605838**

**Applied Resins Ltd**

**Abbreviated Accounts**

**31 March 2012**

**Applied Resins Ltd**

**Registered Number 07605838**

**Company Information**

**Registered Office:**

Carlton House  
High Street  
Higham Ferrers  
Northamptonshire  
NN10 8BW

**Reporting Accountants:**

P Willson & Co  
Chartered Accountants  
Carlton House  
High Street  
Higham Ferrers  
Northamptonshire  
NN10 8BW

Applied Resins Ltd

Registered Number 07605838

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
<b>Fixed assets</b>			
Tangible	3	1,208	
		<u>1,208</u>	-
<b>Current assets</b>			
Debtors		68,876	
Cash at bank and in hand		16,920	
Total current assets		<u>85,796</u>	-
<b>Creditors: amounts falling due within one year</b>		(48,114)	
<b>Net current assets (liabilities)</b>		37,682	
<b>Total assets less current liabilities</b>		<u>38,890</u>	-
<b>Total net assets (liabilities)</b>		<u>38,890</u>	-
<b>Capital and reserves</b>			
Called up share capital	4	1	
Profit and loss account		38,889	
<b>Shareholders funds</b>		<u>38,890</u>	-

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- a. For the year ending 31 March 2012 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 11 May 2012

And signed on their behalf by:

**R R Osborne, 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 31 March 2012

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 the total invoice value, excluding value added tax, of sales made during the period.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business has been fully amortised in the current year.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**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% on cost
Computer equipment	33% on cost

2 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>1,000</u>
At 31 March 2012	<u>1,000</u>

**Amortisation**

Charge for year	<u>1,000</u>
At 31 March 2012	<u>1,000</u>

3 **Tangible fixed assets**

		Total £
<b>Cost</b>		
Additions	-	<u>1,775</u>
At 31 March 2012	-	<u>1,775</u>
<b>Depreciation</b>		
Charge for year	-	<u>567</u>
At 31 March 2012	-	<u>567</u>

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**Net Book Value**

At 31 March 2012

1,208

**4 Share capital****2012****£****Allotted, called up and fully  
paid:**

1 Ordinary shares of £1 each

1

**Ordinary shares issued in  
the year:**

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

**5 Transactions with  
directors**

R R Osborne had a loan during the year. The balance at 31 March 2012 was £4,478, during the period.