

Registered Number 07949231

APR DEVELOPMENT LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £
Current assets		
Debtors		2,843
		<u>2,843</u>
Creditors: amounts falling due within one year		<u>(1,348)</u>
Net current assets (liabilities)		<u>1,495</u>
Total assets less current liabilities		<u>1,495</u>
Total net assets (liabilities)		<u>1,495</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		1,395
Shareholders' funds		<u>1,495</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2013

And signed on their behalf by:
A P Roberts, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value of sales made during the period.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
100 Ordinary shares of £1 each	100

3 Transactions with directors

Name of director receiving advance or credit:	A P Roberts
Description of the transaction:	Interest free loan
Balance at 14 February 2012:	-
Advances or credits made:	£ 2,843
Advances or credits repaid:	-
Balance at 31 August 2012:	<u>£ 2,843</u>

By virtue of the loan account, a liability to taxation exists under section 455 CTA 2010 in the sum of £711 which will be repaid or discharged when the loan is repaid. It is anticipated that the loan will be repaid within 9 months and, as such, no provision for the taxation has been made.

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