

**COMPANY REGISTRATION NUMBER 07949231**  
**APR DEVELOPMENT LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 August 2015**

**APR DEVELOPMENT LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 August 2015**

	Note	2015 £	2014 £	
<b>Current assets</b>				
Debtors		236	-	
Cash at bank and in hand		12,767	13,349	
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		13,003	13,349	
<b>Creditors: Amounts falling due within one year</b>		( 13,304)	( 10,923)	
		-----	-----	
<b>Net current (liabilities)/assets</b>		( 301)	2,426	
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<b>Total assets less current liabilities</b>		( 301)	2,426	
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<b>Capital and reserves</b>				
Called up equity share capital	2		100	100
Profit and loss account		( 401)	2,326	
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<b>(Deficit)/shareholders' funds</b>		( 301)	2,426	
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For the year ended 31 August 2015 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 responsibilities 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 31 May 2016 .

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**A P Roberts Director**

Company Registration Number: 07949231

**APR DEVELOPMENT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 AUGUST 2015**

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**1. Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

**Cash flow statement**

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Going concern**

The financial statements have been prepared on the going concern basis which assumes that the company will continue to trade for the foreseeable future, and continue to receive the support from the company directors.

**2. Share capital**

**Allotted, called up and fully paid:**

	2015		2014		
	No	£	No	£	
Ordinary shares of £ 1 each		<b>100</b>	<b>100</b>	100	100
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**3. Going concern**

The directors' have reviewed the company's trading and cashflow position and have provided assurances that they will continue to provide support to the company in order that it may continue its activities, as hitherto. Consequently the director's are of the opinion that the financial statements should be prepared on a going concern basis.

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 1072 of the Companies Act 2006.