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Registration number 07949231

**APR DEVELOPMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

SATURDAY



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A12

31/05/2014

#184

COMPANIES HOUSE

**APR DEVELOPMENT LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

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**APR DEVELOPMENT LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 AUGUST 2013**

		31/08/13		31/08/12	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		1,463		2,843	
Cash at bank and in hand		8,483		-	
		<u>9,946</u>		<u>2,843</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(7,501)</u>		<u>(1,348)</u>	
<b>Net current assets</b>			<u>2,445</u>		<u>1,495</u>
<b>Total assets less current liabilities</b>			<u>2,445</u>		<u>1,495</u>
<b>Net assets</b>			<u><u>2,445</u></u>		<u><u>1,495</u></u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>2,345</u>		<u>1,395</u>
<b>Shareholders' funds</b>			<u><u>2,445</u></u>		<u><u>1,495</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**APR DEVELOPMENT LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)  
FOR THE YEAR ENDED 31 AUGUST 2013**

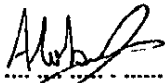
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In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2013 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 28 May 2014 and signed on its behalf by



**A P Roberts**  
Director

**Registration number 07949231**

# APR DEVELOPMENT LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2013

### 1. Accounting policies

#### 1.1. Accounting convention

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

#### 1.2. Turnover

Turnover represents the total invoice value of sales made during the year

### 2. Share capital

	31/08/13 £	31/08/12 £
<b>Authorised</b>		
1 Ordinary shares of £100 each	100	100
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £100 each	100	100
<b>Equity Shares</b>		
1 Ordinary shares of £100 each	100	100

### 3. Transactions with director

#### Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows

	Amount owing		Maximum
	31/08/13	31/08/12	in year
	£	£	£
A P Roberts	1,463	2,843	2,842

By virtue of the loan account, a liability to taxation exists under section 455 of CTA 2010 in the sum of £366 which will be repaid or discharged when the loan is repaid. It is anticipated that the loan will be repaid within 9 months of the year end and as such no provision for taxation has been made.