

Registered Number 08744704

APPLETREE CARS LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	100
Fixed assets			
Tangible assets	2	21,785	-
		<u>21,785</u>	<u>-</u>
Current assets			
Stocks		456,897	-
Cash at bank and in hand		14,225	-
		<u>471,122</u>	<u>-</u>
Creditors: amounts falling due within one year		(458,005)	0
Net current assets (liabilities)		<u>13,117</u>	<u>0</u>
Total assets less current liabilities		<u>34,902</u>	<u>100</u>
Accruals and deferred income		(1,600)	0
Total net assets (liabilities)		<u>33,302</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		33,202	-
Shareholders' funds		<u>33,302</u>	<u>100</u>

- For the year ending 31 October 2015 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 September 2016

And signed on their behalf by:

Syed Ali, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Other accounting policies

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	0
Additions	23,446
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>23,446</u>
Depreciation	
At 1 November 2014	0
Charge for the year	1,661
On disposals	-
At 31 October 2015	<u>1,661</u>
Net book values	
At 31 October 2015	<u>21,785</u>
At 31 October 2014	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each (0 shares for 2014)	100	0

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