APPMATTUS LIMITED

Company Registration Number:
07469543 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

APPMATTUS LIMITED

Company Information
for the Period Ended 31st December 2014

Director:	Mr Matthew Dolan
Registered office:	126a Harpenden Road St Albans Hertfordshire AL3 6BZ
Company Registration Number:	07469543 (England and Wales)

APPMATTUS LIMITED

Abbreviated Balance sheet
As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	**516**	395
Total fixed assets:		**516**	395
Current assets			
Cash at bank and in hand:		**2,086**	2,815
Total current assets:		**2,086**	2,815
Creditors			
Net current assets (liabilities):		**2,086**	2,815
Total assets less current liabilities:		**2,602**	3,210
Creditors: amounts falling due after more than one year:	4	**1,727**	2,177
Total net assets (liabilities):		**875**	1,033

The notes form part of these financial statements

APPMATTUS LIMITED

Abbreviated Balance sheet
As at 31st December 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	**1**	1
Profit and Loss account:		**874**	1,032
Total shareholders funds:		**875**	1,033

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Matthew Dolan
Status: Director

The notes form part of these financial statements

APPMATTUS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts receivable for goods and services.

Tangible fixed assets depreciation policy

Depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life.
Computer Equipment - 3 years Straight Line

APPMATTUS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

3. Tangible assets

	Total
Cost	**£**
At 01st January 2014:	877
Additions:	619
At 31st December 2014:	1,496
Depreciation	
At 01st January 2014:	482
Charge for year:	499
At 31st December 2014:	981
Net book value	
At 31st December 2014:	516
At 31st December 2013:	395

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

4. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Other creditors:	1,727	2,177
Total:	**1,727**	**2,177**

APPMATTUS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

5. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**