

REGISTERED NUMBER: 01902450 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2010

FOR

APPLEROSE LIMITED

TUESDAY



ACA19RHV

A38

08/02/2011

381

COMPANIES HOUSE

APPLEROSE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

APPLEROSE LIMITED
COMPANY INFORMATION
for the Year Ended 5 April 2010

DIRECTOR: M P Edmeads

SECRETARY: C D Edmeads

REGISTERED OFFICE: Berkeley House
18 Station Road
East Grinstead
West Sussex
RH19 1DJ

REGISTERED NUMBER: 01902450 (England and Wales)

ACCOUNTANTS: Pinard Wright & Co Ltd
Chartered Accountants
Berkeley House
18 Station Road
East Grinstead
West Sussex
RH19 1DJ

APPLEROSE LIMITED
ABBREVIATED BALANCE SHEET
5 April 2010

	Notes	5 4 10 £	£	5 4 09 £	£
FIXED ASSETS					
Tangible assets	2		201		268
CURRENT ASSETS					
Debtors		2,643		1,294	
Cash at bank		3,016		5,638	
		<u>5,659</u>		<u>6,932</u>	
CREDITORS					
Amounts falling due within one year		<u>5,697</u>		<u>6,685</u>	
NET CURRENT (LIABILITIES)/ASSETS			(38)		247
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>163</u>		<u>515</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			161		513
SHAREHOLDERS' FUNDS			<u>163</u>		<u>515</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 31 January 2011 and were signed by



M P Edmeads - Director

The notes form part of these abbreviated accounts

APPLEROSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 5 April 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2009 and 5 April 2010	3,054
DEPRECIATION	
At 6 April 2009	2,786
Charge for year	67
At 5 April 2010	2,853
NET BOOK VALUE	
At 5 April 2010	201
At 5 April 2009	268

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	5 4 10 £	5 4 09 £
2	Ordinary		2	2

4 ULTIMATE CONTROLLING PARTY

In the opinion of the director, Appleroose Limited is the ultimate controlling party M P Edmeads owns 100% of the ordinary equity share capital of the company