

Company Registration No. 01026836 (England and Wales)

AMAPLED PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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AMAPLED PROPERTIES LIMITED

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AMAPLED PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		79,269		79,269
Investments	2		4,896		4,896
			<u>84,165</u>		<u>84,165</u>
Current assets					
Debtors		65,301		70,441	
Cash at bank and in hand		684		585	
		<u>65,985</u>		<u>71,026</u>	
Creditors: amounts falling due within one year		<u>(145,486)</u>		<u>(150,716)</u>	
Net current liabilities			<u>(79,501)</u>		<u>(79,690)</u>
Total assets less current liabilities			<u>4,664</u>		<u>4,475</u>
Capital and reserves					
Called up share capital	3		3,000		3,000
Profit and loss account			1,664		1,475
Shareholders' funds			<u>4,664</u>		<u>4,475</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 September 2014


J.F. Larard
Director

Company Registration No. 01026836

AMAPLED PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 January 2013 & at 31 December 2013	79,269	4,896	84,165
	<u>79,269</u>	<u>4,896</u>	<u>84,165</u>
At 31 December 2012	79,269	4,896	84,165
	<u>79,269</u>	<u>4,896</u>	<u>84,165</u>

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
3,000 Ordinary of £1 each	3,000	3,000
	<u>3,000</u>	<u>3,000</u>