UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2011

FOR

APPLE CORPORATE ASSOCIATES LIMITED

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## APPLE CORPORATE ASSOCIATES LIMITED (REGISTERED NUMBER: 06863728)

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## APPLE CORPORATE ASSOCIATES LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2011

DIRECTORS:

P P Blanks

Mrs L Holloway

SECRETARY.

Mrs L Holloway

**REGISTERED OFFICE:** 

162-164 High Street

Rayleigh Essex SS6 7BS

**REGISTERED NUMBER:** 

06863728 (England and Wales)

#### APPLE CORPORATE ASSOCIATES LIMITED (REGISTERED NUMBER: 06863728)

#### BALANCE SHEET 31ST MARCH 2011

		2011	2010
CURRENT ASSETS		t.	£
Debtors		100	100
TOT : 1 : 00 TO : 00 OV		<del></del>	<del></del>
TOTAL ASSETS LESS CURRENT	LIABILITIES	100	100
		<del></del>	
CAPITAL AND RESERVES			
Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		100	100
			<u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

These financial statements 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 Board of Directors on by

19/5/11

and were signed on its behalf

P P Blanks - Director

## APPLE CORPORATE ASSOCIATES LIMITED (REGISTERED NUMBER: 06863728)

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2011

### 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)

The company was dormant throughout the current year and previous period

### 2 CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid			
Number	Class	Nominal	2011	2010
		value	£	£
100	ordinary £1	1	100	100
			<del></del>	