

APPLEINTER.NET UK LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013

ALAN JAMES & CO
CHARTERED ACCOUNTANTS
QUANTUM HOUSE
59-61 GUILDFORD STREET
CHERTSEY
SURREY KT16 9AX

THURSDAY



A29 *A2N2IPKJ* #279
12/12/2013
COMPANIES HOUSE

APPLEINTER.NET UK LIMITED

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APPLEINTER.NET UK LIMITED

DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 MARCH 2013

The director presents his report and the financial statements for the year ended 31 March 2013

Results and business review

The company did not trade during the year under review

Director

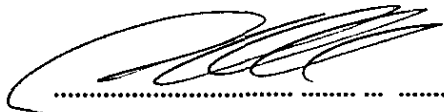
The director who served during the year is as stated below

Khalid Mehmood

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on

and signed on its behalf by



.....
Khalid Mehmood
Director

APPLEINTER.NET UK LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE
UNAUDITED FINANCIAL STATEMENTS OF APPLEINTER.NET UK LIMITED**

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2013 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Alan James & Co
Chartered Accountants

Quantum House
59-61 Guildford Street
Chertsey
Surrey
KT16 9AX

Dated: 10 December 2013

APPLEINTER.NET UK LIMITED

BALANCE SHEET
AS AT 31 MARCH 2013

	2013 £	2012 £
Current assets		
Cash at bank and in hand	2	2
	<u>2</u>	<u>2</u>
Net assets	<u>£2</u>	<u>£2</u>
Capital and reserves		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Shareholders' funds	<u>£2</u>	<u>£2</u>

Audit exemption statement

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 March 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to


The director acknowledges his responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 10 March 2012 and signed on its behalf by



.....
Khalid Mehmood
Director

Registration number 03948323

APPLEINTER.NET UK LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 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)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2013. Therefore, no profit and loss account is attached

2. Share capital

	2013	2012
	£	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>