

**APPMATTUS LIMITED**

**Company Registration Number:  
07469543 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

SUBMITTED

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# **APPMATTUS LIMITED**

## **Company Information for the Period Ended 31st December 2013**

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

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# APPMATTUS LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	4	395	379
<b>Total fixed assets:</b>		<u>395</u>	<u>379</u>
<b>Current assets</b>			
Cash at bank and in hand:		2,815	2,144
<b>Total current assets:</b>		<u>2,815</u>	<u>2,144</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	2,177	2,268
<b>Net current assets (liabilities):</b>		<u>638</u>	<u>( 124 )</u>
<b>Total assets less current liabilities:</b>		<u>1,033</u>	<u>255</u>
<b>Total net assets (liabilities):</b>		<u><u>1,033</u></u>	<u><u>255</u></u>

The notes form part of these financial statements

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# APPMATTUS LIMITED

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	1	1
Profit and Loss account:		1,032	254
<b>Total shareholders funds:</b>		<u>1,033</u>	<u>255</u>

For the year ending 31 December 2013 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 30 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Matthew Dolan

Status: Director

The notes form part of these financial statements

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# **APPMATTUS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **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

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# APPMATTUS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 4. Tangible assets

	Total
Cost	£
At 01st January 2013:	568
Additions:	309
At 31st December 2013:	877
Depreciation	
At 01st January 2013:	189
Charge for year:	293
At 31st December 2013:	482
Net book value	
At 31st December 2013:	395
At 31st December 2012:	379

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# APPMATTUS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 5. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	159	-
Other creditors:	2,018	2,268
<b>Total:</b>	<b><u>2,177</u></b>	<b><u>2,268</u></b>

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# APPMATTUS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.



