Registered number: 6154934

APPSORA LIMITED

ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2008

THURSDAY

A25 12/02/2009 COMPANIES HOUSE

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APPSORA LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2008

		Note	£	2008 £
FIXED ASSETS				
Tangible fixed assets		2		3,142
CURRENT ASSETS				
Debtors			11,878	
Cash at bank			100,827	
		•	112,705	
CREDITORS: amounts falling due within one year	r		(31,509)	
NET CURRENT ASSETS		•		81,196
TOTAL ASSETS LESS CURRENT LIABILITIES			•	84,338
CAPITAL AND RESERVES			:	
Called up share capital		3		1
Profit and loss account				84,337
SHAREHOLDERS' FUNDS			·	84,338

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2008 and of its profit for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on $\frac{25/1/2009}{2009}$.

Mr D Fish Director

The notes on pages 2 to 3 form part of these financial statements.

APPSORA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment

25% reducing balance

2. TANGIBLE FIXED ASSETS

		£
	COST	
	At 1 April 2007	-
	Additions	4,190
	At 31 March 2008	4,190
	DEPRECIATION	
	At 1 April 2007	-
	Charge for the period	1,048
	At 31 March 2008	1,048
	NET BOOK VALUE	
	At 31 March 2008	3,142
		
3.	SHARE CAPITAL	
		2008
		2006 £
	AUTHORISED	
	1,000 Ordinary shares of £1 each	1,000
	ALLOTTED, CALLED UP AND FULLY PAID	
	1 Ordinary share of £1	1
		
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APPSORA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2008

3. SHARE CAPITAL (continued)

During the period 1 ordinary share of £1 was issued fully paid for cash at par.