

**APPERLEY GRANGE PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013**

O'Hara Accounting & Tax Ltd

6/7 Ashdown House
Riverside Business Park
Benarth Road
Conwy
LL32 8UB

Apperley Grange Properties Limited
Company No. 5254066
Abbreviated Balance Sheet 31 October 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		7,323		7,323
			7,323		7,323
CURRENT ASSETS					
Stocks		138,055		138,055	
		138,055		138,055	
Creditors: Amounts Falling Due Within One Year		(122,754)		(122,754)	
NET CURRENT ASSETS (LIABILITIES)			15,301		15,301
TOTAL ASSETS LESS CURRENT LIABILITIES			22,624		22,624
Creditors: Amounts Falling After More Than One Year	3		(100,609)		(100,271)
NET ASSETS			(77,985)		(77,647)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and Loss account			(77,987)		(77,649)
SHAREHOLDERS' FUNDS			(77,985)		(77,647)

Apperley Grange Properties Limited
Company No. 5254066
Abbreviated Balance Sheet (continued) 31 October 2013

For the year ending 31 October 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 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 abbreviated 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).

On behalf of the board

Mr Martin Stevens

13/03/2014

Apperley Grange Properties Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	No depreciation charged in the period
Fixtures & Fittings	No depreciation charged in the period

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at 1 November 2012	9,514
As at 31 October 2013	9,514
Depreciation	
As at 1 November 2012	2,191
As at 31 October 2013	2,191
Net Book Value	
As at 31 October 2013	7,323
As at 1 November 2012	7,323

3 . Creditors: Amounts Falling After More Than One Year

	2013	2012
	£	£
Directors loan account	100,609	100,271

Apperley Grange Properties Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 October 2013

4 . Share Capital

	Value	Number	2013	2012
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	2	2	2

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