

Registered Number 08027627

APPROPRIATE SOLUTIONS WEB DEVELOPMENT LIMITED

Abbreviated Accounts

30 April 2014

APPROPRIATE SOLUTIONS WEB DEVELOPMENT LIMITED**Abbreviated Balance Sheet as at 30 April 2014****Registered Number 08027627**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	16,800	18,900
Tangible assets	3	487	530
		<u>17,287</u>	<u>19,430</u>
Current assets			
Debtors		2,970	4,370
		<u>2,970</u>	<u>4,370</u>
Creditors: amounts falling due within one year		<u>(20,236)</u>	<u>(22,304)</u>
Net current assets (liabilities)		<u>(17,266)</u>	<u>(17,934)</u>
Total assets less current liabilities		<u>21</u>	<u>1,496</u>
Provisions for liabilities		(34)	(106)
Total net assets (liabilities)		<u>(13)</u>	<u>1,390</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		(17)	1,386
Shareholders' funds		<u>(13)</u>	<u>1,390</u>

- For the year ending 30 April 2014 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.

Approved by the Board on 14 January 2015

And signed on their behalf by:
S Laverick, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 April 2008).

Turnover policy

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

Tangible assets depreciation policy

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 - 33% straight line

Intangible assets amortisation policy

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life. Amortisation is provided at the following rates:

Goodwill - 10% straight line

Other accounting policies

Going Concern

The balance sheet shows a small deficit but the accounts have been prepared upon the going concern basis as the directors continue to support the company.

Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation. A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse. Deferred tax assets and liabilities are not discounted.

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement, as either financial assets, financial liabilities, or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	21,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>21,000</u>
Amortisation	
At 1 May 2013	2,100
Charge for the year	2,100
On disposals	-
At 30 April 2014	<u>4,200</u>
Net book values	
At 30 April 2014	<u>16,800</u>
At 30 April 2013	<u>18,900</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2013	1,377
Additions	317
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>1,694</u>
Depreciation	
At 1 May 2013	847
Charge for the year	360
On disposals	-
At 30 April 2014	<u>1,207</u>
Net book values	
At 30 April 2014	<u>487</u>
At 30 April 2013	<u>530</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2
1 A Ordinary share of £1 each	1	1
1 B Ordinary shares of £1 each	1	1

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