

Company Registration No. 2900982 (England and Wales)

THE APPLE PROPERTY COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2008

TUESDAY



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THE APPLE PROPERTY COMPANY LIMITED

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THE APPLE PROPERTY COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		112,435		112,435
Current assets					
Cash at bank and in hand		127,814		105,085	
Creditors: amounts falling due within one year		<u>(43,359)</u>		<u>(42,899)</u>	
Net current assets			84,455		62,186
Total assets less current liabilities			<u>196,890</u>		<u>174,621</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			196,790		174,521
Shareholders' funds			<u>196,890</u>		<u>174,621</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on

19 December 2008


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J W Garvey

Director

THE APPLE PROPERTY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2008

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 January 2007) with the exception of its requirement in respect of investment properties.

1.2 Turnover

Turnover represents rent receivable by the company.

1.3 Tangible fixed assets and depreciation

Investment properties are shown at cost.

Investment properties should be professionally valued and shown on an existing use open market value basis. It is not practical to quantify the effect of the departure of showing investment properties at cost.

2 Fixed assets

**Tangible
assets
£**

Cost

At 1 March 2007 & at 29 February 2008

112,435

At 28 February 2007

112,435

3 Share capital

2008

2007

£

£

Authorised

1,000 Ordinary of £1 each

1,000

1,000

Allotted, called up and fully paid

100 Ordinary of £1 each

100

100