

**Registered Number 08027627**

**APPROPRIATE SOLUTIONS WEB DEVELOPMENT LIMITED**

**Abbreviated Accounts**

**30 April 2013**

**APPROPRIATE SOLUTIONS WEB DEVELOPMENT LIMITED****Abbreviated Balance Sheet as at 30 April 2013****Registered Number 08027627**

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

- For the year ending 30 April 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.

Approved by the Board on 8 January 2014

And signed on their behalf by:  
**S C Laverick, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****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 period, 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****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**

Additions	21,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>21,000</u>
<b>Amortisation</b>	
Charge for the year	2,100
On disposals	-
At 30 April 2013	<u>2,100</u>
<b>Net book values</b>	
At 30 April 2013	<u><u>18,900</u></u>

3 **Tangible fixed assets**

	£
<b>Cost</b>	
Additions	1,377
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>1,377</u>
<b>Depreciation</b>	
Charge for the year	847
On disposals	-
At 30 April 2013	<u>847</u>
<b>Net book values</b>	
At 30 April 2013	<u><u>530</u></u>

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