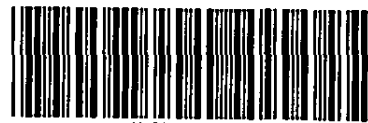


Company Registration No 02900982 (England and Wales)

THE APPLE PROPERTY COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

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THE APPLE PROPERTY COMPANY LIMITED

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THE APPLE PROPERTY COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		262,817		135,193
Current assets					
Debtors		88		430	
Cash at bank and in hand		212,858		343,778	
		<u>212,946</u>		<u>344,208</u>	
Creditors: amounts falling due within one year		<u>(63,909)</u>		<u>(72,822)</u>	
Net current assets			149,037		271,386
Total assets less current liabilities			<u>411,854</u>		<u>406,579</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			411,754		406,479
Shareholders' funds			<u>411,854</u>		<u>406,579</u>

For the financial year ended 28 February 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 of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

26/11/2013


J W Garvey
Director

Company Registration No 02900982

THE APPLE PROPERTY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

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 April 2008) 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

Tangible fixed assets include investment properties which are stated 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. Other tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
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THE APPLE PROPERTY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2012	136,435
Additions	128,019
At 28 February 2013	<u>264,454</u>
Depreciation	
At 1 March 2012	1,242
Charge for the year	395
At 28 February 2013	<u>1,637</u>
Net book value	
At 28 February 2013	<u>262,817</u>
At 29 February 2012	<u>135,193</u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	<u>100</u>	<u>100</u>