

Registered Number SC159836

APPLECROSS ORGANICS LIMITED

Abbreviated Accounts

5 April 2013

Abbreviated Balance Sheet as at 5 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	37,123	38,937
		<u>37,123</u>	<u>38,937</u>
Current assets			
Stocks		-	800
Cash at bank and in hand		3	3
		<u>3</u>	<u>803</u>
Creditors: amounts falling due within one year		(44,288)	(40,547)
Net current assets (liabilities)		<u>(44,285)</u>	<u>(39,744)</u>
Total assets less current liabilities		<u>(7,162)</u>	<u>(807)</u>
Creditors: amounts falling due after more than one year		(6,845)	(10,880)
Total net assets (liabilities)		<u>(14,007)</u>	<u>(11,687)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(14,009)	(11,689)
Shareholders' funds		<u>(14,007)</u>	<u>(11,687)</u>

- For the year ending 5 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 4 April 2014

And signed on their behalf by:

Mr Jonathan Glover, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold 2% straight line

Plant and Machinery 25% reducing balance

Fixtures, fittings & equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 6 April 2012	55,648
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2013	<u>55,648</u>
Depreciation	
At 6 April 2012	16,711
Charge for the year	1,814
On disposals	-
At 5 April 2013	<u>18,525</u>
Net book values	
At 5 April 2013	<u>37,123</u>
At 5 April 2012	<u>38,937</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.