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Registered Number 09541997

APP ARCHITECTURE LIMITED

Abbreviated Accounts

30 April 2016

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APP ARCHITECTURE LIMITED

Registered Number 09541997

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016
		£
Current assets		
Debtors		4,045
Cash at bank and in hand		5,608
		<u>9,653</u>
Creditors: amounts falling due within one year		<u>(4,751)</u>
Net current assets (liabilities)		<u>4,902</u>
Total assets less current liabilities		<u>4,902</u>
Total net assets (liabilities)		<u>4,902</u>
Capital and reserves		
Called up share capital	2	120
Profit and loss account		4,782
Shareholders' funds		<u>4,902</u>

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- For the year ending 30 April 2016 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 13 January 2017

And signed on their behalf by:

G.E. Algar, Director

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Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 January 2015).

Turnover policy

Turnover represents amounts receivable for architects services.

Other accounting policies

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	£
120 Ordinary shares of £1 each	120

During the year 120 Ordinary shares of £1.00 each were allotted and fully paid at par for cash consideration to provide additional working capital.

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