REGISTERED NUMBER: 03096720 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Applied Programming Consultancy Limited

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for the Year Ended 31 August 2016

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Company Information
for the Year Ended 31 August 2016

DIRECTORS:	P Rose Mrs C Rose
SECRETARY:	Mrs C Rose
REGISTERED OFFICE:	12 Mair Court Moorgate Rotherham South Yorkshire S60 3BJ
REGISTERED NUMBER:	03096720 (England and Wales)
ACCOUNTANTS:	OPPENHEIMS Chartered Accountants Statutory Auditors 1a Waltham Court Milley Lane Reading Berkshire RG10 9AA

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	31.8.15 £
CURRENT ASSETS			
Cash at bank		19,735	39,475
CREDITORS			
Amounts falling due within one year		26,983	32,962
NET CURRENT (LIABILITIES)/ASSETS		(7,248)	6,513
TOTAL ASSETS LESS CURRENT LIABILITIES		(7,248)	6,513
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(8,248)	5,513
SHAREHOLDERS' FUNDS		(7,248)	6,513

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 May 2017 and were signed on its behalf by:

P Rose - Director

Mrs C Rose - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	1,752
DEPRECIATION	
At 1 September 2015 and 31 August 2016	1,752
NET BOOK VALUE	
At 31 August 2016	-
At 31 August 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
1,000	Ordinary	1.00	1,000	1,000

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.