

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015
FOR
APPROPRIATE INNOVATION LIMITED**

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For The Year Ended 30 SEPTEMBER
2015**

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APPROPRIATE INNOVATION LIMITED

**COMPANY INFORMATION
For The Year Ended 30 SEPTEMBER
2015**

DIRECTORS:

R J Wheeler
Mrs T J Wheeler

SECRETARY:

Mrs T J Wheeler

REGISTERED OFFICE:

The Laurels
Station Road
Broadway
Worcestershire
WR12 7DE

REGISTERED NUMBER:

05938499 (England and Wales)

ACCOUNTANTS:

Allchurch Bailey Limited
Chartered Accountants
93 High Street
Evesham
Worcestershire
WR11 4DU

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER
2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		397		529
CURRENT ASSETS					
Debtors		3,716		2,891	
Cash at bank		<u>9,371</u>		<u>19,311</u>	
		13,087		22,202	
CREDITORS					
Amounts falling due within one year		<u>12,539</u>		<u>7,881</u>	
NET CURRENT ASSETS			<u>548</u>		<u>14,321</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>945</u>		<u>14,850</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>943</u>		<u>14,848</u>
SHAREHOLDERS' FUNDS			<u>945</u>		<u>14,850</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 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 10 June 2016 and were signed on its behalf by:

Mrs T J Wheeler - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 SEPTEMBER
2015

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net 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.

Computer equipment - 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 October 2014

and 30 September 2015

2,580

DEPRECIATION

At 1 October 2014

2,051

Charge for year

132

At 30 September 2015

2,183

NET BOOK VALUE

At 30 September 2015

397

At 30 September 2014

529

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
2	Ordinary		<u>2</u>	<u>2</u>