

REGISTERED NUMBER: 04263555 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

APPLAUD WEB SOLUTIONS LIMITED

WEDNESDAY



ASTNR4DQ

A09

29/10/2008

255

COMPANIES HOUSE

APPLAUD WEB SOLUTIONS LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

APPLAUD WEB SOLUTIONS LIMITED

**Company Information
for the Year Ended 31 December 2007**

DIRECTORS:

P Sheperia
A J Hughes
P Collerton

SECRETARY:

A J Hughes

REGISTERED OFFICE

South Tees Business Centre
Puddlers Road
Middlesbrough
TS6 6TL

REGISTERED NUMBER:

04263555 (England and Wales)

ACCOUNTANTS:

Pearson & Associates
North Barn
Broughton Hall
Skipton
North Yorkshire
BD23 3AE

APPLAUD WEB SOLUTIONS LIMITED

**Abbreviated Balance Sheet
31 December 2007**

	Notes	31 12 07		31 12 06	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		50,471		50,471
Tangible assets	3		5,169		5,914
			<u>55,640</u>		<u>56,385</u>
 CURRENT ASSETS					
Debtors		19,983		28,971	
Cash at bank and in hand		13,557		29,104	
			<u>33,540</u>		<u>58,075</u>
CREDITORS					
Amounts falling due within one year		86,017		86,295	
			<u>(52,477)</u>		<u>(28,220)</u>
NET CURRENT LIABILITIES					
			<u>(52,477)</u>		<u>(28,220)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,163		28,165
 CREDITORS					
Amounts falling due after more than one year			16,380		19,768
			<u>(13,217)</u>		<u>8,397</u>
NET (LIABILITIES)/ASSETS					
			<u>(13,217)</u>		<u>8,397</u>
 CAPITAL AND RESERVES					
Called up share capital	4		576		576
Share premium			182,722		182,722
Capital redemption reserve			52		52
Profit and loss account			(196,567)		(174,953)
			<u>(13,217)</u>		<u>8,397</u>
SHAREHOLDERS' FUNDS					
			<u>(13,217)</u>		<u>8,397</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

APPLAUD WEB SOLUTIONS LIMITED

**Abbreviated Balance Sheet - continued
31 December 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on *21/10/08* and were signed on its behalf by

A J Hughes
A J Hughes - Director

P. M. Collerton
P Collerton - Director ~~21/10/08~~

P. Sheperia
P Sheperia - Director

The notes form part of these abbreviated accounts

APPLAUD WEB SOLUTIONS LIMITED

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007**

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, 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

Fixtures and fittings - 15% on reducing balance
Computer equipment - 25% on reducing balance

2 INTANGIBLE FIXED ASSETS

Total
£

COST

At 1 January 2007
and 31 December 2007

50,471

NET BOOK VALUE

At 31 December 2007

50,471

At 31 December 2006

50,471

3 TANGIBLE FIXED ASSETS

Total
£

COST

At 1 January 2007
Additions

16,957
730

At 31 December 2007

17,687

DEPRECIATION

At 1 January 2007
Charge for year

11,043
1,475

At 31 December 2007

12,518

NET BOOK VALUE

At 31 December 2007

5,169

At 31 December 2006

5,914

APPLAUD WEB SOLUTIONS LIMITED

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2007**

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
576	Ordinary	£1	<u>576</u>	<u>576</u>