

**APEX DECORATING SERVICES LIMITED**

**Company Registration Number:  
04057765 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2014**

**End date: 31st August 2015**

SUBMITTED

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# **APEX DECORATING SERVICES LIMITED**

## **Company Information for the Period Ended 31st August 2015**

<b>Director:</b>	Mr P Thorpe Mr M Twitchett
<b>Registered office:</b>	4 Club Lane Leeds West Yorkshire LS13 1JG
<b>Company Registration Number:</b>	04057765 (England and Wales)

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# APEX DECORATING SERVICES LIMITED

## Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	44,782	41,916
<b>Total fixed assets:</b>		<u>44,782</u>	<u>41,916</u>
<b>Current assets</b>			
Debtors:		473,062	134,623
Cash at bank and in hand:		8,246	34,023
<b>Total current assets:</b>		<u>481,308</u>	<u>168,646</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		368,693	138,474
<b>Net current assets (liabilities):</b>		<u>112,615</u>	<u>30,172</u>
<b>Total assets less current liabilities:</b>		157,397	72,088
Creditors: amounts falling due after more than one year:		0	1,048
<b>Total net assets (liabilities):</b>		<u><u>157,397</u></u>	<u><u>71,040</u></u>

The notes form part of these financial statements

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# APEX DECORATING SERVICES LIMITED

## Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	10	10
Profit and Loss account:		157,387	71,030
<b>Total shareholders funds:</b>		<u>157,397</u>	<u>71,040</u>

For the year ending 31 August 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P Thorpe

Status: Director

The notes form part of these financial statements

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# **APEX DECORATING SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Accounts are prepared using the historical cost convention.

#### **Turnover policy**

Turnover represents net sales excluding value added tax.

#### **Tangible fixed assets depreciation policy**

All Tangible Fixed Assets are depreciated at the rate of 25% per annum on net book value.

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# **APEX DECORATING SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2015**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st September 2014:	74,968
Additions:	43,950
Disposals:	38,106
At 31st August 2015:	80,812
<b>Depreciation</b>	
At 01st September 2014:	33,052
Charge for year:	13,434
On disposals:	10,456
At 31st August 2015:	36,030
<b>Net book value</b>	
At 31st August 2015:	44,782
At 31st August 2014:	41,916

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# **APEX DECORATING SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2015**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	<b>10</b>
Total share capital:			<b>10</b>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	<b>10</b>
Total share capital:			<b>10</b>

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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.

