

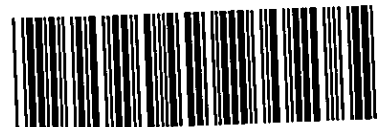
**Registration number 04818866**

**Apache (Leigh) Limited**

**Abbreviated accounts**

**for the year ended 31 July 2013**

WEDNESDAY



\*A2HN1M23\*

A26

25/09/2013

#150

COMPANIES HOUSE

# **Apache (Leigh) Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

**Apache (Leigh) Limited**

**Abbreviated balance sheet  
as at 31 July 2013**

		2013		2012	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		6,000		6,600
<b>Current assets</b>					
Cash at bank and in hand		10,767		6,668	
		<u>10,767</u>		<u>6,668</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,755)</u>		<u>(13,263)</u>	
<b>Net current liabilities</b>			<u>(5,988)</u>		<u>(6,595)</u>
<b>Total assets less current liabilities</b>			12		5
<b>Net assets</b>			<u>12</u>		<u>5</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>11</u>		<u>4</u>
<b>Shareholders' funds</b>			<u>12</u>		<u>5</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Apache (Leigh) Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 July 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2013 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 9 September 2013 and signed on its behalf by



**David Pendlebury**  
**Director**

**Registration number 04818866**

**The notes on page 3 form an integral part of these financial statements.**

# Apache (Leigh) Limited

## Notes to the abbreviated financial statements for the year ended 31 July 2013

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### 1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

### 2. Fixed assets

	<b>Intangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 August 2012	12,000	12,000
At 31 July 2013	<u>12,000</u>	<u>12,000</u>
<b>Provision for diminution in value</b>		
At 1 August 2012	5,400	5,400
Charge for year	600	600
At 31 July 2013	<u>6,000</u>	<u>6,000</u>
<b>Net book values</b>		
At 31 July 2013	<u>6,000</u>	<u>6,000</u>
At 31 July 2012	<u>6,600</u>	<u>6,600</u>

### 3. Share capital

	<b>2013 £</b>	<b>2012 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>