

REGISTERED NUMBER: 05444913 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

Apollo Wrexham Limited

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for the Year Ended 31 July 2013**

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Apollo Wrexham Limited

**Company Information
for the Year Ended 31 July 2013**

DIRECTOR: J B Jones

SECRETARY: Grove House Secretaries Limited

REGISTERED OFFICE: 61 King Street
Wrexham
Wrexham CBC
LL11 1HR

REGISTERED NUMBER: 05444913 (England and Wales)

ACCOUNTANTS: T.A. Gittins & Company
Chartered Accountants,
61 King Street
Wrexham
LL11 1HR

Apollo Wrexham Limited (Registered number: 05444913)

**Abbreviated Balance Sheet
31 July 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		30,600		30,600
Tangible assets	3		<u>37,272</u>		<u>44,493</u>
			<u>67,872</u>		<u>75,093</u>
CURRENT ASSETS					
Debtors		29,285		61,597	
CREDITORS					
Amounts falling due within one year		<u>50,309</u>		<u>82,537</u>	
NET CURRENT LIABILITIES			<u>(21,024)</u>		<u>(20,940)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>46,848</u>		<u>54,153</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>46,846</u>		<u>54,151</u>
SHAREHOLDERS' FUNDS			<u>46,848</u>		<u>54,153</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.
- (b)

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 director on 23 April 2014 and were signed by:

J B Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013

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.

Goodwill

Due to the nature and performance of the business it is not considered necessary to write off any of the goodwill.

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
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012 and 31 July 2013	<u>30,600</u>
NET BOOK VALUE	
At 31 July 2013	<u>30,600</u>
At 31 July 2012	<u>30,600</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	123,101
Additions	8,428
Disposals	<u>(8,928)</u>
At 31 July 2013	<u>122,601</u>
DEPRECIATION	
At 1 August 2012	78,608
Charge for year	11,803
Eliminated on disposal	<u>(5,082)</u>
At 31 July 2013	<u>85,329</u>
NET BOOK VALUE	
At 31 July 2013	<u>37,272</u>
At 31 July 2012	<u>44,493</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	<u>2</u>	<u>2</u>

Apollo Wrexham Limited

**Report of the Accountants to the Director of
Apollo Wrexham Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2013 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

T.A. Gittins & Company
Chartered Accountants,
61 King Street
Wrexham
LL11 1HR

Date: 23rd April 2014

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.