

Registered Number 05444913

Apollo Wrexham Limited

Abbreviated Accounts

31 July 2010

Apollo Wrexham Limited

Registered Number 05444913

Company Information

Registered Office:

61 King Street
Wrexham
Wrexham CBC
LL11 1HR

Reporting Accountants:

T.A. Gittins & Company

Chartered Accountants,
61 King Street
Wrexham
LL11 1HR

Apollo Wrexham Limited

Registered Number 05444913

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	25,600	25,600
Tangible	3	58,123	49,991
		<u>83,723</u>	<u>75,591</u>
Current assets			
Debtors		22,895	24,819
Cash at bank and in hand		6,467	19,613
Total current assets		<u>29,362</u>	<u>44,432</u>
Creditors: amounts falling due within one year		(82,895)	(91,850)
Net current assets (liabilities)		(53,533)	(47,418)
Total assets less current liabilities		<u>30,190</u>	<u>28,173</u>
Total net assets (liabilities)		<u>30,190</u>	<u>28,173</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		30,188	28,171
Shareholders funds		<u>30,190</u>	<u>28,173</u>

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2011

And signed on their behalf by:

J B Jones, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2010

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 August 2009	<u>25,600</u>
At 31 July 2010	<u>25,600</u>
Net Book Value	
At 31 July 2010	25,600
At 31 July 2009	<u>25,600</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 August 2009	98,243
Additions	35,106
Disposals	<u>(12,070)</u>
At 31 July 2010	121,279

Depreciation

At 01 August 2009	48,252
Charge for year	18,393
On disposals	<u>(3,489)</u>
At 31 July 2010	<u>63,156</u>

Net Book Value

At 31 July 2010	58,123
At 31 July 2009	<u>49,991</u>

4 **Share capital**

	2010 £	2009 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2