REGISTERED NUMBER: 05444913 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Apollo Wrexham Limited

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for the Year Ended 31 July 2016

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Apollo Wrexham Limited

Company Information
for the Year Ended 31 July 2016

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

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		23,434		27,372
			23,434		27,372
CURRENT ASSETS					
Debtors		25,534		37,837	
CREDITORS					
Amounts falling due within one year		47,003		54,494	
NET CURRENT LIABILITIES			(21,469)		(16,657)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,965		10,715
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			1,963		10,713
SHAREHOLDERS' FUNDS			1,965		10,715

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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

(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 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.

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 27 April 2017 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 2016

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 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill
Due to a change in the nature of trading of the company and the losses being suffered it is considered that the goodwill should now be written off over two years commencing in the year to 31st July 2014.

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 2015 and 31 July 2016	30,600
AMORTISATION	
At 1 August 2015 and 31 July 2016	30,600
NET BOOK VALUE	
At 31 July 2016	-
At 31 July 2015	-

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2015	118,567
Additions	9,050
Disposals	(17,183)
At 31 July 2016	110,434
DEPRECIATION	
At 1 August 2015	91,195
Charge for year	7,530
Eliminated on disposal	(11,725)
At 31 July 2016	87,000
NET BOOK VALUE	
At 31 July 2016	23,434
At 31 July 2015	27,372

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	2	2

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 2016 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: 27th April 2017

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.