

SIGNED COPY

REGISTERED NUMBER. 07138296 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Apollo SMT Equipment Limited

MOBIDAY



A34TDTTC1

A12

31/03/2014

#233

COMPANIES HOUSE

Apollo SMT Equipment Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Apollo SMT Equipment Limited

Company Information
for the Year Ended 30 June 2013

DIRECTOR:

Mr S A Bond

SECRETARY:

REGISTERED OFFICE:

2nd Floor
145-147 St John Street
London
EC1V 4PY

REGISTERED NUMBER:

07138296 (England and Wales)

ACCOUNTANTS:

Rishworth Baxter Limited
14A Rishworth Street
Wakefield
West Yorkshire
WF1 3BY

Abbreviated Balance Sheet

30 June 2013

	Notes	30 6 13 £	30 6 12 £
CURRENT ASSETS			
Stocks		33,325	33,325
Debtors		6,981	6,947
Cash at bank		379	89
		<u>40,685</u>	<u>40,361</u>
CREDITORS			
Amounts falling due within one year		<u>41,355</u>	<u>46,244</u>
NET CURRENT LIABILITIES		<u>(670)</u>	<u>(5,883)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(670)</u>	<u>(5,883)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(770)</u>	<u>(5,983)</u>
SHAREHOLDERS' FUNDS		<u>(670)</u>	<u>(5,883)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

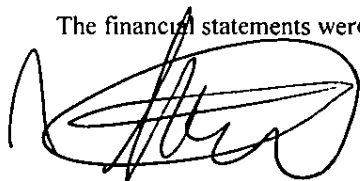
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

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
- (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 28 March 2014 and were signed by



Mr S A Bond - Director

Apollo SMT Equipment Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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)

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 13 £	30 6 12 £
100	Ordinary	1	100	100

Apollo SMT Equipment Limited

Report of the Accountants to the Director of
Apollo SMT Equipment 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 three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2013 set out on pages nil to nil 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

Rishworth Baxter Limited
14A Rishworth Street
Wakefield
West Yorkshire
WF1 3BY

Date