

Registered number  
07181186

Apdecor Limited  
Abbreviated Accounts  
31 March 2016

**Apdecor Limited****Registered number:** 07181186**Abbreviated Balance Sheet****as at 31 March 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	-	1,282
<b>Current assets</b>			
Stocks		8,000	4,950
Cash at bank and in hand		510	615
		<u>8,510</u>	<u>5,565</u>
<b>Creditors: amounts falling due within one year</b>			
		<u>(15,914)</u>	<u>(14,157)</u>
<b>Net current liabilities</b>		(7,404)	(8,592)
<b>Net liabilities</b>		<u>(7,404)</u>	<u>(7,310)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(7,504)	(7,410)
<b>Shareholders' funds</b>		<u>(7,404)</u>	<u>(7,310)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Arunas Adamkevicius

Director

Approved by the board on 30 November 2016



registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.