

**APDECOR LIMITED
FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

APDECOR LIMITED
FILLETED ACCOUNTS
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APDECOR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Arunas Adamkevicius
Company Number	07181186 (England and Wales)
Registered Office	13 WINCHESTER ROAD CRAWLEY WEST SUSSEX RH10 5JP

APDECOR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Inventories	5	6,000	8,000
Cash at bank and in hand		733	744
		<u>6,733</u>	<u>8,744</u>
Creditors: amounts falling due within one year	6	(13,919)	(16,098)
Net current liabilities		<u>(7,186)</u>	<u>(7,354)</u>
Net liabilities		<u>(7,186)</u>	<u>(7,354)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,286)	(7,454)
Shareholders' funds		<u>(7,186)</u>	<u>(7,354)</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 November 2018.

Arunas Adamkevicius
 Director

Company Registration No. 07181186

APDECOR LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

APDECOR LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07181186. The registered office is 13 WINCHESTER ROAD, CRAWLEY, WEST SUSSEX, RH10 5JP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

		Plant & machinery
Cost or valuation		£
At 1 April 2017		At cost 2,045
At 31 March 2018		<hr/> 2,045
Depreciation		
At 1 April 2017		2,045
At 31 March 2018		<hr/> 2,045
Net book value		
At 31 March 2018		<hr/> <hr/> -

5 Inventories

	2018	2017
	£	£
Finished goods	6,000	8,000
	<hr/> 6,000	<hr/> 8,000

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	-	3,466
Loans from directors	13,919	12,632
	<hr/> 13,919	<hr/> 16,098

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.