

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

APOLLO ENERGY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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APOLLO ENERGY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS: E S Gray
J Gray

SECRETARY: E S Gray

REGISTERED OFFICE: 4 Catley Close
Whittle le Woods
Chorley
Lancashire
PR6 7GZ

REGISTERED NUMBER: 04077721

ACCOUNTANTS: SKM Chartered Accountants
Pegasus House
5 Winckley Court
Mount Street
Preston
Lancashire
PR1 8BU

BANKERS: The Royal Bank of Scotland
Chorley Branch
56 Market Street
Chorley
PR7 2SD

APOLLO ENERGY LIMITED (REGISTERED NUMBER: 04077721)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		14,659		19,817
CURRENT ASSETS					
Debtors		116,898		39,715	
Cash at bank and in hand		<u>53,209</u>		<u>62,526</u>	
		170,107		102,241	
CREDITORS					
Amounts falling due within one year		<u>119,284</u>		<u>101,165</u>	
NET CURRENT ASSETS			<u>50,823</u>		<u>1,076</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			65,482		20,893
PROVISIONS FOR LIABILITIES			<u>135</u>		<u>551</u>
NET ASSETS			<u>65,347</u>		<u>20,342</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>64,347</u>		<u>19,342</u>
SHAREHOLDERS' FUNDS			<u>65,347</u>		<u>20,342</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 notes form part of these abbreviated accounts

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APOLLO ENERGY LIMITED (REGISTERED NUMBER: 04077721)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

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 Board of Directors on 25 September 2013 and were signed on its behalf by:

E S Gray - Director

J Gray - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	83,683
Additions	<u>7,830</u>
At 31 December 2012	<u>91,513</u>
DEPRECIATION	
At 1 January 2012	63,866
Charge for year	<u>12,988</u>
At 31 December 2012	<u>76,854</u>
NET BOOK VALUE	
At 31 December 2012	<u>14,659</u>
At 31 December 2011	<u>19,817</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

APOLLO ENERGY LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
APOLLO ENERGY LIMITED**

The following reproduces the text of the report prepared for the directors 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 December 2012 set out on pages one to eleven 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.

SKM Chartered Accountants
Pegasus House
5 Winckley Court
Mount Street
Preston
Lancashire
PR1 8BU

25 September 2013

This page does not form part of the abbreviated accounts

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.