API COMMUNICATIONS LTD

Company Registration Number:
04705721 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

API COMMUNICATIONS LTD

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**24,189**	12,142
Total fixed assets:		**24,189**	12,142
Current assets			
Stocks:		**40,342**	32,227
Debtors:		**79,784**	120,258
Cash at bank and in hand:		**24,765**	29,156
Total current assets:		**144,891**	181,641
Creditors: amounts falling due within one year:	3	**(108,025)**	(98,420)
Net current assets (liabilities):		**36,866**	83,221
Total assets less current liabilities:		**61,055**	95,363
Total net assets (liabilities):		**61,055**	95,363

The notes form part of these financial statements

API COMMUNICATIONS LTD

Balance sheet continued

As at 31 March 2016

	Notes	*2016* £	*2015* £
Capital and reserves			
Called up share capital:	4	**1,000**	1,000
Profit and loss account:		**60,055**	94,363
Shareholders funds:		**61,055**	95,363

For the year ending 31 March 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 17 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Pidsley
Status: Director

The notes form part of these financial statements

API COMMUNICATIONS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost accounting convention and in accordance with FRSSE - the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the invoiced value of goods, hire and other services supplied by the companycalculated in accordance with UITF 40.

Tangible fixed assets depreciation policy

Fixed assets are depreciated over their estimated useful lives so as to write off the cost less residual value of the assets during the period of use. The following rates of depreciation are used:Vans - 25% per annum on a reducing balance basis. Container and Equipment - 33% per annum on a reducing balance basis.

Valuation information and policy

Stocks are valued at the lower of direct cost and net realisable value.

Other accounting policies

Deferred Taxation - is provided only on those timing differences which, in the opinion of the directors,will give rise to a liability in the foreseeable future. Any provision is calculated on the liability methodat corporation tax rates ruling at the balance sheet date. Pensions - the company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

API COMMUNICATIONS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	74,930
Additions:	21,232
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	96,162
Depreciation	
01 April 2015:	62,788
Charge for year:	9,185
On disposals:	0
Other adjustments:	0
31 March 2016:	71,973
Net book value	
31 March 2016:	**24,189**
31 March 2015:	**12,142**

API COMMUNICATIONS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Creditors: amounts falling due within one year

	2016	*2015*
	£	**£**
Trade creditors:	**33,509**	49,534
Taxation and social security:	**13,632**	31,542
Accruals and deferred income:	**1,600**	1,600
Other creditors:	**59,284**	15,744
Total:	**108,025**	98,420

API COMMUNICATIONS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

4. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	**1,000**
Preference shares:			**0**
Total share capital (£):			**1,000**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	**1,000**
Preference shares:			**0**
Total share capital (£):			**1,000**

The company is controlled by Mr A Pidsley and Mrs B Pidsley.

5. Related party disclosures

Name of the ultimate controlling party during the period:	Mr A Pidsley and Mrs B Pidsley
Name of related party:	Mr A Pidsley and Mrs B Pidsley
Relationship:	Shareholders and Directors
Description of the transaction	See below
Balance at 01 April 2015	0
Balance at 31 March 2016	0

Additional information

During the year rent of £8,500 (2015 £8,500) was paid to the shareholders Mr A Pidsley and Mrs B Pidsley for premises occupied by the company.

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.