API COMMUNICATIONS LTD

Company Registration Number:
04705721 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

API COMMUNICATIONS LTD

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API COMMUNICATIONS LTD

Company Information

for the Period Ended 31 March 2017

Director:	Andrew Pidsley
	Bryoni Pidsley
Registered office:	Unit 9 Sandpiper Court Harrington Lane Exeter EX4 8NS
Company Registration Number:	04705721 (England and Wales)

API COMMUNICATIONS LTD

Balance sheet

As at 31 March 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**21,743**	24,189
Total fixed assets:		**21,743**	24,189
Current assets			
Stocks:		**53,478**	40,342
Debtors:		**28,382**	68,912
Cash at bank and in hand:		**55,285**	24,765
Total current assets:		**137,145**	134,019
Prepayments and accrued income:		**25,840**	10,872
Creditors: amounts falling due within one year:		**(106,868)**	(108,025)
Net current assets (liabilities):		**56,117**	36,866
Total assets less current liabilities:		**77,860**	61,055
Total net assets (liabilities):		**77,860**	61,055

The notes form part of these financial statements

API COMMUNICATIONS LTD

Balance sheet continued

As at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**1,000**	1,000
Profit and loss account:		**76,860**	60,055
Shareholders funds:		**77,860**	61,055

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 6 July 2017
And Signed On Behalf Of The Board By:

Name: Andrew Pidsley
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts receivable for goods, hire and other services net of VAT and trade discounts.

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.
Containers 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.

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	96,162
Additions	8,599
Disposals	(11,745)
Revaluations	-
Transfers	-
At 31 March 2017	**93,016**
Depreciation	
At 01 April 2016	71,973
Charge for year	8,107
On disposals	(8,807)
Other adjustments	-
At 31 March 2017	**71,273**
Net book value	
At 31 March 2017	**21,743**
At 31 March 2016	**24,189**

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.