

Registered Number 06348378

APAC Services Limited

Abbreviated Accounts

31 August 2012

APAC Services Limited

Registered Number 06348378

Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets	2		
Tangible		0	570
		<u>0</u>	<u>570</u>
Current assets			
Debtors		0	94
Cash at bank and in hand		378	284
Total current assets		<u>378</u>	<u>378</u>
Creditors: amounts falling due within one year		(5,581)	(6,881)
Net current assets (liabilities)		(5,203)	(6,503)
Total assets less current liabilities		<u>(5,203)</u>	<u>(5,933)</u>
Total net assets (liabilities)		<u>(5,203)</u>	<u>(5,933)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(5,205)	(5,935)
Shareholders funds		<u>(5,203)</u>	<u>(5,933)</u>

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the

Companies Act 2006 relating to small companies.

- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 May 2013

And signed on their behalf by:

Mr A P Vaudin, Director

Mrs A C Vaudin, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2012

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	25% Straight Line
Office equipment	25% Straight Line

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 September 2011	9,854	9,854
Disposals	- (9,854)	(9,854)
At 31 August 2012	- 0	0
Depreciation		
At 01 September 2011	9,284	9,284
On disposals	- (9,284)	(9,284)
At 31 August 2012	- 0	0
Net Book Value		
At 31 August 2012	0	0
At 31 August 2011	- 570	570

3 Creditors: amounts falling due after more than one year

4 Share capital

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2