Registered Number 06789721

APEX CLOUD LIMITED

Abbreviated Accounts

31 December 2011

APEX CLOUD LIMITED **Registered Number 06789721**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,286		644
Total fixed assets			4,286		644
Current assets					
Debtors		91,897		18,280	
Cash at bank and in hand		17,663		0	
Total current assets		109,560		18,280	
Creditors: amounts falling due within one year		(57,328)		(17,477)	
Net current assets			52,232		803
Total assets less current liabilities			56,518		1,447
Total net Assets (liabilities)			56,518		1,447
Capital and reserves					
Called up share capital			1,000		700
Profit and loss account			55,518		747
Shareholders funds			56,518		1,447

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 16 May 2012

And signed on their behalf by:
Mr Fareed Baig , 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 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	1,042
additions	5,202
disposals	
revaluations	
transfers	
At 31 December 2011	6,244
Depreciation	
At 31 December 2010	398
Charge for year	1,560
on disposals	
At 31 December 2011	1,958
Net Book Value	
At 31 December 2010	644
At 31 December 2011	4,286

3 Transactions with directors

At the year end a Balance of £2476 was owed by the directors