

REGISTERED NUMBER: 07094271 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 December 2011
for
Apex Leadership Ltd

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COMPANIES HOUSE

Apex Leadership Ltd

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for the year ended 31 December 2011**

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Apex Leadership Ltd

Company Information
for the year ended 31 December 2011

DIRECTORS:

P J Higson
M A Sturgess

SECRETARY:

REGISTERED OFFICE:

42 Newton Lane
Newton
Chester
Cheshire
CH2 2HJ

REGISTERED NUMBER:

07094271 (England and Wales)

ACCOUNTANTS:

Hatcher Hughes Limited
Cassidy House
Station Road
Chester
Cheshire
CH1 3DW

Apex Leadership Ltd

Abbreviated Balance Sheet

31 December 2011

	Notes	31 12 11 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		1,793		2,639
CURRENT ASSETS					
Debtors		349		349	
Cash at bank		12,416		1,811	
		12,765		2,160	
CREDITORS					
Amounts falling due within one year		12,926		4,592	
NET CURRENT LIABILITIES			(161)		(2,432)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,632		207
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			1,432		7
SHAREHOLDERS' FUNDS			1,632		207

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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
- (b) 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 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 12th Dec 12, and were signed on its behalf by


P J Higson - Director


M A Sturgess - Director

The notes form part of these abbreviated accounts

Apex Leadership Ltd

Notes to the Abbreviated Accounts
for the year ended 31 December 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of services, 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 etc - 25% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	3,385
DEPRECIATION	
At 1 January 2011	746
Charge for year	846
At 31 December 2011	1,592
NET BOOK VALUE	
At 31 December 2011	1,793
At 31 December 2010	2,639

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 12 11		31 12 10	
Number	Class		£		£	
100	Ordinary A	£1	100		100	
100	Ordinary B	£1	100		100	
			200		200	