

REGISTERED NUMBER: 07094271 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 December 2012
for
Apex Leadership Ltd

TUESDAY



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16/04/2013

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COMPANIES HOUSE

Apex Leadership Ltd

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for the year ended 31 December 2012**

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Apex Leadership Ltd

Company Information
for the year ended 31 December 2012

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 2012

	Notes	31 12 12 £	£	31 12 11 £	£
FIXED ASSETS					
Tangible assets	2		947		1,793
CURRENT ASSETS					
Debtors		1,207		349	
Cash at bank		1,000		12,416	
		2,207		12,765	
CREDITORS					
Amounts falling due within one year		2,972		12,927	
NET CURRENT LIABILITIES			(765)		(162)
TOTAL ASSETS LESS CURRENT LIABILITIES			182		1,631
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			(18)		1,431
SHAREHOLDERS' FUNDS			182		1,631

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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

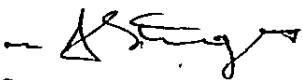
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

25/3/13

and were signed on


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 2012

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 2012	
and 31 December 2012	3,385
DEPRECIATION	
At 1 January 2012	1,592
Charge for year	846
At 31 December 2012	2,438
NET BOOK VALUE	
At 31 December 2012	947
At 31 December 2011	1,793

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 12 12 £	31 12 11 £
100 Ordinary A	£1	100	100
100 Ordinary B	£1	100	100
		200	200