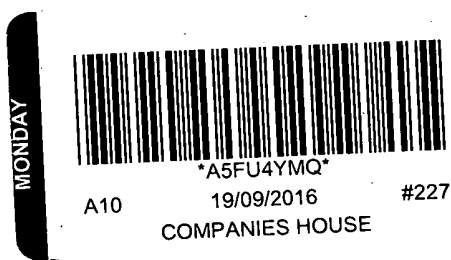


REGISTERED NUMBER: 07094271 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
Apex Leadership Ltd



Apex Leadership Ltd

Contents of the Abbreviated Accounts
for the year ended 31 December 2015

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Apex Leadership Ltd

Company Information
for the year ended 31 December 2015

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

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	31.12.14 £
FIXED ASSETS			
Tangible assets	2	337	1
CURRENT ASSETS			
Debtors		364	412
Cash at bank and in hand		4,260	1,161
		<u>4,624</u>	<u>1,573</u>
CREDITORS			
Amounts falling due within one year		<u>4,692</u>	<u>1,648</u>
NET CURRENT LIABILITIES		<u>(68)</u>	<u>(75)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>269</u>	<u>(74)</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		<u>69</u>	<u>(274)</u>
SHAREHOLDERS' FUNDS		<u>269</u>	<u>(74)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

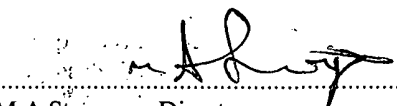
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

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 16/01/2016 and were signed on its behalf by:


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 2015

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

COST

	Total £
At 1 January 2015	3,385
Additions	449
At 31 December 2015	3,834

DEPRECIATION

At 1 January 2015	3,384
Charge for year	113
At 31 December 2015	3,497

NET BOOK VALUE

At 31 December 2015	337
At 31 December 2014	1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Ordinary A	£1	100	100
100	Ordinary B	£1	100	100
			200	200