Registered Number 07192583

APAX SUPPORT LIMITED

Abbreviated Accounts

31 March 2012

APAX SUPPORT LIMITED **Registered Number 07192583**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		54,327		52,473
Total fixed assets			54,327		52,473
Current assets					
Debtors		197,554		6,180	
Cash at bank and in hand		9,159		59,759	
Total current assets		206,713		65,939	
Creditors: amounts falling due within one year		(830,921)		(527,649)	
Net current assets			(624,208)		(461,710)
Total assets less current liabilities			(569,881)		(409,237)
Total net Assets (liabilities)			(569,881)		(409,237)
Capital and reserves					
Profit and loss account			(569,881)		(409,237)
Shareholders funds			(569,881)		(409,237)

a. For the year ending 31 March 2012 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 08 December 2012

And signed on their behalf by:
ANOUSHA VAHDATY, 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 March 2012

1 Accounting policies

The accounts 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 income and expenditure accounts represents rent and service charges received and receivable during the year

Depreciation

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

Land and Buildings	10.00% Straight Line
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	64,721
additions	15,594
disposals	
revaluations	
transfers	
At 31 March 2012	80,315
Depreciation	
At 31 March 2011	12,248
Charge for year	13,740
on disposals	
At 31 March 2012	25,988
Net Book Value	
At 31 March 2011	52,473
At 31 March 2012	54,327