Registered Number 07925321

APEX TRAINING & CONSULTANTS LIMITED

Abbreviated Accounts

31 January 2013

APEX TRAINING & CONSULTANTS LIMITED **Registered Number 07925321**

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	1,200
		1,200
Current assets		
Investments		100
Cash at bank and in hand		14
		114
Creditors: amounts falling due within one year	3	(1,596)
Net current assets (liabilities)		(1,482)
Total assets less current liabilities		(282)
Total net assets (liabilities)		(282)
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(382)
Shareholders' funds		(282)

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 October 2013

And signed on their behalf by:
ARIF ULLAH KHAN, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
THE TURNOVER REPRESENT THE FEES & COMMISSION FROM THE STUDENTS

Tangible assets depreciation policy
THE ASSETS ARE DEPRECIATED 20% STRAIGHT LANE METHOD.

2 Tangible fixed assets

	£
Cost	
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	1,500
Depreciation	
Charge for the year	300
On disposals	-
At 31 January 2013	300
Net book values	
At 31 January 2013	1,200

3 Creditors

	2013
	£
Secured Debts	1,596

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

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