Registered Number 08225821

APEX FACILITY MANAGEMENT LTD

Abbreviated Accounts

31 December 2014

APEX FACILITY MANAGEMENT LTD **Registered Number 08225821**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		€	€
Fixed assets			
Tangible assets	2	954	-
		954	-
Current assets			
Debtors		18,390	4,067
Cash at bank and in hand		11,314	5,105
		29,704	9,172
Prepayments and accrued income		-	324
Net current assets (liabilities)		29,704	9,496
Total assets less current liabilities		30,658	9,496
Creditors: amounts falling due after more than one year		(10,825)	(3,232)
Provisions for liabilities		(6,681)	(2,181)
Total net assets (liabilities)		13,152	4,083
Capital and reserves			
Called up share capital		1,864	1,864
Profit and loss account		11,288	2,219
Shareholders' funds		13,152	4,083

- For the year ending 31 December 2014 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 1 September 2015

And signed on their behalf by:
Petya NIKOLOVA-STEIB, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

2 Tangible fixed assets

	€
Cost	
At 1 January 2014	0
Additions	954
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	954
Depreciation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	-
Net book values	
At 31 December 2014	954
At 31 December 2013	0

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 1072 of the Companies Act 2006.