Registered Number 09803003

APOLLO PHARMA LTD

Abbreviated Accounts

31 October 2016

APOLLO PHARMA LTD **Registered Number 09803003**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	48,801
		48,801
Current assets		
Stocks		39,588
Debtors		142,458
Cash at bank and in hand		18,651
		200,697
Creditors: amounts falling due within one year		(58,831)
Net current assets (liabilities)		141,866
Total assets less current liabilities		190,667
Total net assets (liabilities)		190,667
Capital and reserves		
Called up share capital	3	274,000
Profit and loss account		(83,333)
Shareholders' funds		190,667

- For the year ending 31 October 2016 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 30 June 2017

And signed on their behalf by:
Paul McConnell, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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	
Additions	48,830
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	48,830
Depreciation	
Charge for the year	29
On disposals	-
At 31 October 2016	29
Net book values	
At 31 October 2016	48,801

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
274 Ordinary shares of £1,000 each	274,000

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