REGISTERED NUMBER: SC101573 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 28 October 2012

for

Apis Developments Limited

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Company Information
for the Year Ended 28 October 2012

DIRECTORS:	K L Mackay Mrs F L Mackay Mrs F Armstrong Mr K D Mackay
SECRETARY:	Mrs F Armstrong
REGISTERED OFFICE:	Caddon Mill Clovenfords Galashiels Selkirkshire TD1 3LZ
REGISTERED NUMBER:	SC101573 (Scotland)
ACCOUNTANTS:	Douglas Home & Co Ltd Chartered Accountants 47-49 The Square Kelso Roxburghshire TD5 7HW

Abbreviated Balance Sheet
28 October 2012

	Notes	28/10/12 £	£	28/10/11 £	£
FIXED ASSETS					
Tangible assets	2		125,990		52,623
Investments	3		33,800		33,800
			159,790		86,423
CURRENT ASSETS					
Cash at bank		77,280		140,143	
CREDITORS					
Amounts falling due within one year		18,732		18,419	
NET CURRENT ASSETS			58,548		121,724
TOTAL ASSETS LESS CURRENT LIABILITIES			218,338		208,147
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			218,238		208,047
SHAREHOLDERS' FUNDS			218,338		208,147

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 October 2012 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 May 2013 and were signed on its behalf by:

Mrs F Armstrong - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 28 October 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Freehold property	- 2% on cost
Fixtures and fittings	- 20% 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.

Pensions
The company operates a defined contribution pension scheme. Contributions for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 29 October 2011	73,999
Property	74,926
At 28 October 2012	148,925
DEPRECIATION	
At 29 October 2011	21,376
Charge for year	1,559
At 28 October 2012	22,935
NET BOOK VALUE	
At 28 October 2012	125,990
At 28 October 2011	52,623

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 October 2012

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 29 October 2011 and 28 October 2012	33,800
NET BOOK VALUE	
At 28 October 2012	33,800
At 28 October 2011	33,800

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28/10/12 £	28/10/11 £
100	Ordinary	£1	100	100

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.