

REGISTERED NUMBER: 03289914 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 December 2010  
for  
Absolute Apex Limited

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30/09/2011

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COMPANIES HOUSE

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for the Year Ended 31 December 2010

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Absolute Apex Limited  
Company Information  
for the Year Ended 31 December 2010

**DIRECTORS:** A Nangle  
Mrs R Nangle

**SECRETARY:** A Nangle

**REGISTERED OFFICE:** Moss Farm  
Cheadle Lane  
Plumley  
Cheshire  
WA16 9SW

**REGISTERED NUMBER:** 03289914 (England and Wales)

**ACCOUNTANTS:** Axel Chartered Accountants  
3 Minshall Street  
Knutsford  
Cheshire  
WA16 6HG

Abbreviated Balance Sheet  
31 December 2010

	Notes	31 12 10 £	£	31 12 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		238,697		244,342
<b>CURRENT ASSETS</b>					
Debtors		-		28,480	
Cash at bank		33,668		30,914	
		33,668		59,394	
<b>CREDITORS</b>					
Amounts falling due within one year		19,579		27,073	
<b>NET CURRENT ASSETS</b>			14,089		32,321
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			252,786		276,663
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			252,586		276,463
<b>SHAREHOLDERS' FUNDS</b>			252,786		276,663

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 26 September 2011 and were signed on its behalf by



Mrs R Nangle - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2010

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

Land and buildings	- 2% on cost
Plant and machinery etc	- 33% on reducing balance and 25% 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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2010 and 31 December 2010	274,860
<b>DEPRECIATION</b>	
At 1 January 2010	30,519
Charge for year	5,644
At 31 December 2010	36,163
<b>NET BOOK VALUE</b>	
At 31 December 2010	238,697
At 31 December 2009	244,341

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 10 £	31 12 09 £
200	Ordinary	£1	200	200