

REGISTERED NUMBER: 03289914 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2009
for
Absolute Apex Limited

SATURDAY



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25/09/2010
COMPANIES HOUSE

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for the Year Ended 31 December 2009

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Absolute Apex Limited
Company Information
for the Year Ended 31 December 2009

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 Minshull Street
Knutsford
Cheshire
WA16 6HG

Abbreviated Balance Sheet
31 December 2009

	Notes	31 12 09 £	31 12 08 £
FIXED ASSETS			
Tangible assets	2	244,342	250,108
CURRENT ASSETS			
Debtors		28,480	27,777
Cash at bank		30,914	30,607
		<u>59,394</u>	<u>58,384</u>
CREDITORS			
Amounts falling due within one year		<u>27,073</u>	<u>38,311</u>
NET CURRENT ASSETS		<u>32,321</u>	<u>20,073</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>276,663</u>	<u>270,181</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		<u>276,463</u>	<u>269,981</u>
SHAREHOLDERS' FUNDS		<u>276,663</u>	<u>270,181</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 24-9-10 and were signed on its behalf by


A Nangle - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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 £
COST	
At 1 January 2009	
and 31 December 2009	274,860
DEPRECIATION	
At 1 January 2009	24,751
Charge for year	5,767
At 31 December 2009	30,518
NET BOOK VALUE	
At 31 December 2009	244,342
At 31 December 2008	250,109

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31.12 09 £	31 12 08 £
200	Ordinary	£1	200	200