

Apex Sports Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2013

H W M a r t i n & C o L L P
L l o y d s B a n k C h a m b e r s
H i g h S t r e e t
C r e d i t o n
D e v o n
EX17 3AH

Apex Sports Limited
(Registration number: 03994766)
Abbreviated Balance Sheet at 31 October 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets	<u>2</u>	238,411	237,640
Creditors: Amounts falling due within one year		<u>(69,851)</u>	<u>(74,116)</u>
Net assets		<u><u>168,560</u></u>	<u><u>163,524</u></u>
Capital and reserves			
Called up share capital	<u>3</u>	3	3
Revaluation reserve		4,284	-
Profit and loss account		<u>164,273</u>	<u>163,521</u>
Shareholders' funds		<u><u>168,560</u></u>	<u><u>163,524</u></u>

For the year ending 31 October 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 9 July 2014 and signed on its behalf by:

.....
Mr Paul Andrew Ellicott
Director

The notes on page 2 form an integral part of these financial statements.

Apex Sports Limited
Notes to the Abbreviated Accounts for the Year Ended 31 October 2013
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 November 2012	237,640	237,640
Additions	5,606	5,606
Disposals	<u>(4,835)</u>	<u>(4,835)</u>
At 31 October 2013	238,411	238,411
Amortisation		
At 31 October 2013	<u>-</u>	<u>-</u>
Net book value		
At 31 October 2013	<u>238,411</u>	<u>238,411</u>
At 31 October 2012	<u>237,640</u>	<u>237,640</u>

3 Share capital

Allotted, called up and fully paid shares

	2013			2012			
		No.		£	No.		£
Ordinary of £1 each				3	3	3	3

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