Registered Number 04188190

APOLLO INTERNATIONAL TRADING (LONDON) LIMITED

Abbreviated Accounts

31 March 2014

APOLLO INTERNATIONAL TRADING (LONDON) LIMITED

Registered Number 04188190

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		8,928	4,957
Investments		-	-
Cash at bank and in hand		1,925	24,019
		10,853	28,976
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(4,117)	(7,558)
Net current assets (liabilities)		6,736	21,418
Total assets less current liabilities		6,736	21,418
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		6,736	21,418
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		5,736	20,418
Shareholders' funds		6,736	21,418

- For the year ending 31 March 2014 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 26 November 2014

And signed on their behalf by:
Mr C P Eaton, Director
Mr A Cable, Director

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Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

Turnover policy

Turnover represents net invoiced commissions receivable, excluding value added tax.

Other accounting policies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the Balance Sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.