

**APEX ANTIQUES LTD**

**Company Registration Number:  
04767353 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2010**

**End date: 31st May 2011**

SUBMITTED

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# **APEX ANTIQUES LTD**

## **Company Information for the Period Ended 31st May 2011**

<b>Director:</b>	Paul Forbes Hazel Forbes
<b>Company secretary:</b>	Paul Forbes
<b>Registered office:</b>	14 Orchard Avenue Lancing West Sussex BN15 9EA
<b>Company Registration Number:</b>	04767353 (England and Wales)

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# APEX ANTIQUES LTD

## Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	215	138
<b>Total fixed assets:</b>		<u>215</u>	<u>138</u>
<b>Current assets</b>			
Stocks:		81,241	93,661
Debtors:		919	1,020
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>82,160</u>	<u>94,681</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		14,245	14,298
<b>Net current assets (liabilities):</b>		<u>67,915</u>	<u>80,383</u>
<b>Total assets less current liabilities:</b>		68,130	80,521
Creditors: amounts falling due after more than one year:		43,102	56,427
<b>Total net assets (liabilities):</b>		<u><u>25,028</u></u>	<u><u>24,094</u></u>

The notes form part of these financial statements

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# APEX ANTIQUES LTD

## Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		25,027	24,093
<b>Total shareholders funds:</b>		<u>25,028</u>	<u>24,094</u>

For the year ending 31 May 2011 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).

The financial statements were approved by the Board of Directors on 25 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Forbes  
Status: Director

The notes form part of these financial statements

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# **APEX ANTIQUES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial reporting Standard for Smaller Entities

#### **Turnover policy**

Turnover comprises the invoiced value of goods supplied by the company, net of Value Added Tax

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# APEX ANTIQUES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

### 2. Tangible assets

	Total
Cost	£
At 01st June 2010:	892
Additions:	131
At 31st May 2011:	1,023
Depreciation	
At 01st June 2010:	754
Charge for year:	54
At 31st May 2011:	808
Net book value	
At 31st May 2011:	215
At 31st May 2010:	138

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# APEX ANTIQUES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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