

**APEX ANTIQUES LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2011**

**End date: 31st May 2012**

**SUBMITTED**

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# **APEX ANTIQUES LTD**

## **Company Information for the Period Ended 31st May 2012**

<b>Director:</b>	Paul J Forbes Hazel J Forbes
<b>Company secretary:</b>	Paul J 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 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	1,049	215
<b>Total fixed assets:</b>		<u>1,049</u>	<u>215</u>
<b>Current assets</b>			
Stocks:		79,627	81,241
Debtors:		2,598	919
<b>Total current assets:</b>		<u>82,225</u>	<u>82,160</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		15,806	14,245
<b>Net current assets (liabilities):</b>		<u>66,419</u>	<u>67,915</u>
<b>Total assets less current liabilities:</b>		67,468	68,130
Creditors: amounts falling due after more than one year:		39,590	43,102
<b>Total net assets (liabilities):</b>		<u><u>27,878</u></u>	<u><u>25,028</u></u>

The notes form part of these financial statements

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# APEX ANTIQUES LTD

## Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		27,877	25,027
<b>Total shareholders funds:</b>		<u>27,878</u>	<u>25,028</u>

For the year ending 31 May 2012 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 12 September 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul J 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 2012**

### **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 invoice 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 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st June 2011:	1,023
Additions:	1,097
At 31st May 2012:	2,120
<b>Depreciation</b>	
At 01st June 2011:	808
Charge for year:	263
At 31st May 2012:	1,071
<b>Net book value</b>	
At 31st May 2012:	1,049
At 31st May 2011:	215

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# APEX ANTIQUES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

