

APEX ANTIQUES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

APEX ANTIQUES LTD

Company Information for the Period Ended 31st May 2013

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

APEX ANTIQUES LTD

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	860	1,049
Total fixed assets:		<u>860</u>	<u>1,049</u>
Current assets			
Stocks:		85,689	79,627
Debtors:		2,837	2,598
Total current assets:		<u>88,526</u>	<u>82,225</u>
Creditors			
Creditors: amounts falling due within one year		17,376	15,806
Net current assets (liabilities):		<u>71,150</u>	<u>66,419</u>
Total assets less current liabilities:		72,010	67,468
Creditors: amounts falling due after more than one year:		43,186	39,590
Total net assets (liabilities):		<u><u>28,824</u></u>	<u><u>27,878</u></u>

The notes form part of these financial statements

APEX ANTIQUES LTD

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		28,823	27,877
Total shareholders funds:		<u>28,824</u>	<u>27,878</u>

For the year ending 31 May 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).

The financial statements were approved by the Board of Directors on 05 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul J Forbes

Status: Director

The notes form part of these financial statements

APEX ANTIQUES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

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

APEX ANTIQUES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	2,120
At 31st May 2013:	2,120
Depreciation	
At 01st June 2012:	1,071
Charge for year:	189
At 31st May 2013:	1,260
Net book value	
At 31st May 2013:	860
At 31st May 2012:	1,049

APEX ANTIQUES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.