

APEX ANTIQUES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

APEX ANTIQUES LTD

Company Information for the Period Ended 31st May 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	828	860
Total fixed assets:		<u>828</u>	<u>860</u>
Current assets			
Stocks:		87,847	85,689
Debtors:		3,073	2,837
Total current assets:		<u>90,920</u>	<u>88,526</u>
Creditors			
Creditors: amounts falling due within one year		18,565	17,376
Net current assets (liabilities):		<u>72,355</u>	<u>71,150</u>
Total assets less current liabilities:		73,183	72,010
Creditors: amounts falling due after more than one year:		43,186	43,186
Total net assets (liabilities):		<u><u>29,997</u></u>	<u><u>28,824</u></u>

The notes form part of these financial statements

APEX ANTIQUES LTD

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		29,996	28,823
Total shareholders funds:		<u>29,997</u>	<u>28,824</u>

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

The financial statements were approved by the Board of Directors on 29 July 2014

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 2014

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 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 2014

2. Tangible assets

	Total
Cost	£
At 01st June 2013:	2,120
Additions:	150
At 31st May 2014:	2,270
Depreciation	
At 01st June 2013:	1,260
Charge for year:	182
At 31st May 2014:	1,442
Net book value	
At 31st May 2014:	828
At 31st May 2013:	860

APEX ANTIQUES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
