

APEX ANTIQUES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

APEX ANTIQUES LTD

Company Information for the Period Ended 31st May 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	679	828
Total fixed assets:		679	828
Current assets			
Stocks:		87,095	87,847
Debtors:		5,588	3,073
Total current assets:		92,683	90,920
Creditors			
Creditors: amounts falling due within one year		18,985	18,565
Net current assets (liabilities):		73,698	72,355
Total assets less current liabilities:		74,377	73,183
Creditors: amounts falling due after more than one year:		43,186	43,186
Total net assets (liabilities):		31,191	29,997

The notes form part of these financial statements

APEX ANTIQUES LTD

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		31,190	29,996
Total shareholders funds:		<u>31,191</u>	<u>29,997</u>

For the year ending 31 May 2015 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 2015

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 2015

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

APEX ANTIQUES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	2,270
At 31st May 2015:	2,270
Depreciation	
At 01st June 2014:	1,442
Charge for year:	149
At 31st May 2015:	1,591
Net book value	
At 31st May 2015:	679
At 31st May 2014:	828

APEX ANTIQUES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
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.

