

Registered number
04813507

AP CAPITAL (UK) LIMITED

Abbreviated Accounts

31 December 2013

Fairman Law
Chartered Accountants

Fairman Law House
Park Terrace
Worcester Park
Surrey

KT4 7JZ

AP CAPITAL (UK) LIMITED**Registered number:** 04813507**Abbreviated Balance Sheet
as at 31 December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,545	831
Current assets			
Debtors		119,067	357,349
Cash at bank and in hand		130,597	238,321
		<u>249,664</u>	<u>595,670</u>
Creditors: amounts falling due within one year		(174,542)	(317,128)
Net current assets		<u>75,122</u>	<u>278,542</u>
Total assets less current liabilities		<u>76,667</u>	<u>279,373</u>
Creditors: amounts falling due after more than one year		-	(197,753)
Net assets		<u>76,667</u>	<u>81,620</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		76,666	81,619
Shareholders' funds		<u>76,667</u>	<u>81,620</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Abiola
Director

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.