

Company Registration No. 04869686 (England and Wales)

**APEX PERSONNEL LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2011**

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COMPANIES HOUSE

**APEX PERSONNEL LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2011**

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		954		954
<b>Current assets</b>					
<b>Creditors: amounts falling due within one year</b>		825		825	
<b>Net current liabilities</b>			(825)		(825)
<b>Total assets less current liabilities</b>			129		129
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			127		127
<b>Shareholders' funds</b>			129		129

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 5 December 2011



R G Powell

Director

Company Registration No. 04869686

# APEX PERSONNEL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	33% reducing balance
Fixtures, fittings & equipment	25% reducing balance

#### 1.3 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2010 & at 31 March 2011	4,443
<b>Depreciation</b>	
At 1 April 2010 & at 31 March 2011	3,489
<b>Net book value</b>	
At 31 March 2011	954
At 31 March 2010	954

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £1 each	2	2