

Company Registration No. 04869686 (England and Wales)

APEX PERSONNEL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

PRICE
& COMPANY
Chartered Accountants

WEDNESDAY



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COMPANIES HOUSE

APEX PERSONNEL LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		954		954
Current assets					
Creditors: amounts falling due within one year		825		825	
Net current liabilities			(825)		(825)
Total assets less current liabilities			129		129
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			127		127
Shareholders' funds			129		129

For the financial year ended 31 March 2012 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 28 November 2012



R G Powell

Director

Company Registration No. 04869686

APEX PERSONNEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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 £
Cost	
At 1 April 2011 & at 31 March 2012	4,443
Depreciation	
At 1 April 2011 & at 31 March 2012	3,489
Net book value	
At 31 March 2012	954
At 31 March 2011	954

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2