

APEX PERSONNEL LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009



APEX PERSONNEL LIMITED

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APEX PERSONNEL LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		954		1,339
Current assets					
Debtors		1,365		8,070	
Cash at bank and in hand		529		8,703	
		<u>1,894</u>		<u>16,773</u>	
Creditors: amounts falling due within one year		<u>2,719</u>		<u>16,619</u>	
Net current (liabilities)/assets			(825)		154
Total assets less current liabilities			<u>129</u>		<u>1,493</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			127		1,491
Shareholders' funds			<u>129</u>		<u>1,493</u>

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 6 October 2009



R G Powell

Director

Company Registration No. 04869686

APEX PERSONNEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007)

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.3 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:

Computer equipment	33% reducing balance
Fixtures, fittings & equipment	25% reducing balance

1.4 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 2008 & at 31 March 2009	4,443
Depreciation	
At 1 April 2008	3,104
Charge for the year	385
At 31 March 2009	3,489
Net book value	
At 31 March 2009	954
At 31 March 2008	1,339

APEX PERSONNEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u> </u>	<u> </u>

4 Transactions with directors

The following directors had loans during the year on which interest was charged at 6.5% per annum. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2009	2008	in year
	£	£	£
D Sandell	356	-	356
R Powell	538	-	538
	<u> </u>	<u> </u>	<u> </u>

The loans were repaid on 30 April 2009.