Registered Number 05214845

APEX INTERNATIONAL (UK) LIMITED

Abbreviated Accounts

30 September 2008

APEX INTERNATIONAL (UK) LIMITED **Registered Number 05214845**

Balance Sheet as at 30 September 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		37,921		44,714
Total fixed assets			37,921		44,714
Current assets					
Stocks	3	45,675		44,780	
Debtors		54,455		49,420	
Total current assets		100,130		94,200	
Creditors: amounts falling due within one year		(87,676)		(91,644)	
Net current assets			12,454		2,556
Total assets less current liabilities			50,375		47,270
Total net Assets (liabilities)			50,375		47,270
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			50,275		47,170
Shareholders funds			50,375		47,270

a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; and
   ii. 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 July 2009

And signed on their behalf by:
J Stacey, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2007	60,761
additions	5,250
disposals	
revaluations	
transfers	
At 30 September 2008	66,011
Depreciation	
At 30 September 2007	16,047
Charge for year	12,043
on disposals	
At 30 September 2008	28,090
Net Book Value	
At 30 September 2007	44,714
At 30 September 2008	37,921

3 **Stocks**

Stock is valued at the lower of cost and net realisable value.

4 **Share capital**

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100