

Registered number: 05633780

Apollo Office Furniture Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2013

Prepared By:
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Accountants
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31-32 High Street
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Apollo Office Furniture Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2013

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~~The company's registered number is 05633780~~

Apollo Office Furniture Limited

Registered Number: 05633780
BALANCE SHEET AT 31/10/2013

	2013
Notes	£

FIXED ASSETS		
Intangible assets	2	12,630
Tangible assets	3	175
		<u>12,805</u>
CURRENT ASSETS		
Cash at bank and in hand		<u>134</u>
		134
CREDITORS: Amounts falling due within one year		<u>67,154</u>
NET CURRENT LIABILITIES		(67,020)
		<u>)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(54,215)
		<u>)</u>
CREDITORS: Amounts falling due after more than one year	4	<u>3,872</u>
NET LIABILITIES		(58,087)
		<u>)</u>
CAPITAL AND RESERVES		
Called up share capital	5	1
Profit and loss account		(58,088)
		<u>)</u>
SHAREHOLDERS' FUNDS		(58,087)
		<u>)</u>
Apollo Office Furniture Limited		

Registered Number: 05633780

For the year ending 31/10/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31/01/2014 and signed on their behalf by

D Kavanagh

Director

Apollo Office Furniture Limited

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/10/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

1b. Depreciation

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

1c. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
At 01/11/2012	<u>16,620</u>	<u>16,620</u>
At 31/10/2013	<u>16,620</u>	<u>16,620</u>
Depreciation		
At 01/11/2012	<u>3,990</u>	<u>3,990</u>
At 31/10/2013	<u>3,990</u>	<u>3,990</u>
Net Book Amounts		
At 31/10/2013	<u>12,630</u>	<u>12,630</u>
At 31/10/2012	<u>12,630</u>	<u>12,630</u>

Apollo Office Furniture Limited

3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/11/2012	<u>1,317</u>	<u>1,317</u>
At 31/10/2013	<u>1,317</u>	<u>1,317</u>
Depreciation		
At 01/11/2012	<u>1,142</u>	<u>1,142</u>
At 31/10/2013	<u>1,142</u>	<u>1,142</u>
Net Book Amounts		
At 31/10/2013	<u>175</u>	<u>175</u>
At 31/10/2012	<u>175</u>	<u>175</u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER

MORE THAN ONE YEAR

	2013
	£
Bank loans and overdrafts	<u>3,872</u>
	<u>3,872</u>

5. SHARE CAPITAL

	2013
	£
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	<u>1</u>
	<u>1</u>

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.