

Company Registration No. 06206785 (England and Wales)

**APSLEY SUPPORT SERVICES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2015**

# APSLEY SUPPORT SERVICES LIMITED

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## **APSLEY SUPPORT SERVICES LIMITED**

### **ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF APSLEY SUPPORT SERVICES LIMITED FOR THE PERIOD ENDED 31 DECEMBER 2015**

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*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.*

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Apsley Support Services Limited for the Period ended 31 December 2015 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Apsley Support Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Apsley Support Services Limited and state those matters that we have agreed to state to the Board of Directors of Apsley Support Services Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Apsley Support Services Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Apsley Support Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Apsley Support Services Limited. You consider that Apsley Support Services Limited is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of Apsley Support Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Futurelink Accountancy Services Limited**

2 August 2016

**Accountants**

Kings House Business Centre  
Station Road  
Kings Langley  
Hertfordshire  
England  
WD4 8LZ

# APSLEY SUPPORT SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2015 £	£
<b>Current assets</b>					
Debtors		62,686		79,192	
Cash at bank and in hand		4,639		75,157	
		<u>67,325</u>		<u>154,349</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(25,442)</u>		<u>(114,545)</u>	
<b>Total assets less current liabilities</b>			<u>41,883</u>		<u>39,804</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>41,783</u>		<u>39,704</u>
<b>Shareholders' funds</b>			<u>41,883</u>		<u>39,804</u>

For the financial Period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 17 August 2016

Mr James Moss

**Director**

**Company Registration No. 06206785**

# APSLEY SUPPORT SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Share capital

	2015	2015
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
	<u>      </u>	<u>      </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.