

Abbreviated Unaudited Accounts
for the Period 7 April 2008 to 30 April 2009
for
Apexskins Ltd

WEDNESDAY



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14/10/2009

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COMPANIES HOUSE

Apexskins Ltd

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for the Period 7 April 2008 to 30 April 2009

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Apexskins Ltd

Company Information

for the Period 7 April 2008 to 30 April 2009

DIRECTOR:	A Roxburgh
SECRETARY:	Mrs L Roxburgh
REGISTERED OFFICE:	31 Thomas street Eighton Bank Gateshead NE9 7YA
REGISTERED NUMBER:	06557230 (England and Wales)
ACCOUNTANTS:	SJD Accountancy Milburn House Dean Street Newcastle Upon Tyne NE1 1LE
BANKERS:	Cater Allen Private Bank 9 Nelson Street Bradford BD1 5BH

Apexskins Ltd

Abbreviated Balance Sheet

30 April 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		465
CURRENT ASSETS			
Debtors		4,879	
Cash at bank		17,458	
		<u>22,337</u>	
CREDITORS			
Amounts falling due within one year		<u>13,669</u>	
NET CURRENT ASSETS			<u>8,668</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,133</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>9,132</u>
SHAREHOLDERS' FUNDS			<u>9,133</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2009.

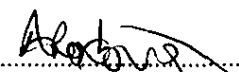
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime.

The financial statements were approved by the director on 9/10/09 and were signed by:


.....
Director
A ROXBURGH

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 7 April 2008 to 30 April 2009

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	620
At 30 April 2009	620
DEPRECIATION	
Charge for period	155
At 30 April 2009	155
NET BOOK VALUE	
At 30 April 2009	465

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1