

Registered Number 06557230

Apexskins Ltd

Abbreviated Accounts

30 April 2010

Apexskins Ltd

Registered Number 06557230

Company Information

Registered Office:
31 Thomas street
Eighton Bank
Gateshead
NE9 7YA

Bankers:
Cater Allen Private Bank
9 Nelson Street
Bradford
BD1 5AN

Apexskins Ltd

Registered Number 06557230

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	349	465
		<u>349</u>	<u>465</u>
Current assets			
Debtors		12,951	4,879
Cash at bank and in hand		45,239	17,458
Total current assets		<u>58,190</u>	<u>22,337</u>
Creditors: amounts falling due within one year		(20,640)	(13,669)
Net current assets (liabilities)		37,550	8,668
Total assets less current liabilities		<u>37,899</u>	<u>9,133</u>
 Total net assets (liabilities)		 <u>37,899</u>	 <u>9,133</u>
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		37,897	9,132
Shareholders funds		<u>37,899</u>	<u>9,133</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 September 2010

And signed on their behalf by:

A Roxburgh, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2010

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.

Depreciation

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

Plant and machinery	25% on reducing balance
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2 Tangible fixed assets

		Total
		£
Cost		
At 01 May 2009	-	<u>620</u>
At 30 April 2010	-	<u>620</u>
Depreciation		
At 01 May 2009		155
Charge for year	-	<u>116</u>
At 30 April 2010	-	<u>271</u>
Net Book Value		
At 30 April 2010		349
At 30 April 2009	-	<u>465</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

