

Registered number
06977763

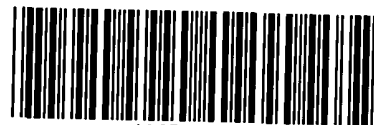
Amended

APOLLONIUM TAX & LEGAL CONSULTANTS LIMITED

Abbreviated Accounts

31 July 2016

WEDNESDAY



A6BIQS5S

A25

26/07/2017

#83

COMPANIES HOUSE

APOLLONIUM TAX & LEGAL CONSULTANTS LIMITED

Registered number: 06977763

**Abbreviated Balance Sheet
as at 31 July 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors		-	3,323
Cash at bank and in hand		438	515
		<u>438</u>	<u>3,838</u>
Creditors: amounts falling due within one year		(3,820)	(2,960)
Net current (liabilities)/assets		<u>(3,382)</u>	<u>878</u>
Total assets less current liabilities		<u>(3,382)</u>	<u>878</u>
Creditors: amounts falling due after more than one year		(2,922)	(6,245)
Net liabilities		<u>(6,304)</u>	<u>(5,367)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(6,404)	(5,467)
Shareholders' funds		<u>(6,304)</u>	<u>(5,367)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



Arthur Barber
Director

Approved by the board on 25 July 2017

APOLLONIUM TAX & LEGAL CONSULTANTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>