

**REGISTERED NUMBER: 07238230 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**  
**FOR**  
**APS INTEGRATION LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2013**

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**APS INTEGRATION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2013**

**DIRECTOR:** S Gehring

**SECRETARY:**

**REGISTERED OFFICE:** Freestyle House  
8 Mercia Business Village  
Coventry  
Warwickshire  
CV4 8HX

**REGISTERED NUMBER:** 07238230 (England and Wales)

**ACCOUNTANTS:** Freestyle Accounting Limited  
Freestyle House  
8 Mercia Business Village  
Coventry  
Warwickshire  
CV4 8HX

ABBREVIATED BALANCE SHEET  
30 APRIL 2013

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors	2	4,129	11,514
Cash at bank		15,740	58,367
		<u>19,869</u>	<u>69,881</u>
<b>CREDITORS</b>			
Amounts falling due within one year		19,791	58,361
<b>NET CURRENT ASSETS</b>		<u>78</u>	<u>11,520</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>78</u>	<u>11,520</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		77	11,519
<b>SHAREHOLDERS' FUNDS</b>		<u>78</u>	<u>11,520</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 28 January 2014 and were signed by:

S Gehring - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2013

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 services, excluding value added tax.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 760

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 April 2013 and 30 April 2012:

	2013 £	2012 £
<b>S Gehring</b>		
Balance outstanding at start of year	-	-
Amounts advanced	119,481	-
Amounts repaid	(116,440)	-
Balance outstanding at end of year	<u>3,041</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.