

Registered number
07399218

Aapex Couriers Ltd

Abbreviated Accounts

28 February 2013

Aapex Couriers Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Aapex Couriers Ltd for the period ended 28 February 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Aapex Couriers Ltd for the period ended 28 February 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Aapex Couriers Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Aapex Couriers Ltd and state those matters that we have agreed to state to the Board of Directors of Aapex Couriers Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aapex Couriers Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Aapex Couriers Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Aapex Couriers Ltd. You consider that Aapex Couriers Ltd 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 accounts of Aapex Couriers Ltd. 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 abbreviated accounts.

The Waldron Partnership Ltd
Chartered Certified Accountants
Westfield Business Centre
32 Second Avenue
Industrial Estate
Radstock
BA3 4BH

28 November 2013

Aapex Couriers Ltd**Registered number:** 07399218**Abbreviated Balance Sheet****as at 28 February 2013**

	Notes	2013 £	2011 £
Current assets			
Debtors	2,529	892	
Cash at bank and in hand	-	361	
	<u>2,529</u>	<u>1,253</u>	
Creditors: amounts falling due within one year	(2,497)	(1,233)	
Net current assets		<u>32</u>	<u>20</u>
Net assets		<u>32</u>	<u>20</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		31	19
Shareholders' funds		<u>32</u>	<u>20</u>

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

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.

Mr A Price

Director

Approved by the board on 28 November 2013

Aapex Couriers Ltd
Notes to the Abbreviated Accounts
for the period ended 28 February 2013

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).

Going concern

The company ceased trading on the 28th February 2013 and as a result these accounts have not been prepared on the going concern basis.

Turnover

Turnover represents the value of work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2013 Number	2013 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</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.