

Registered Number 08209379

APEX AUTOMOTIVE ENGINEERING LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		60	786
Cash at bank and in hand		427	623
		<u>487</u>	<u>1,409</u>
Creditors: amounts falling due within one year		(64,108)	(63,869)
Net current assets (liabilities)		<u>(63,621)</u>	<u>(62,460)</u>
Total assets less current liabilities		<u>(63,621)</u>	<u>(62,460)</u>
Creditors: amounts falling due after more than one year		(18,615)	(26,500)
Total net assets (liabilities)		<u>(82,236)</u>	<u>(88,960)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(82,237)	(88,961)
Shareholders' funds		<u>(82,236)</u>	<u>(88,960)</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 June 2017

And signed on their behalf by:

Mr R Rawden, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover represents net invoiced sales of goods excluding value added tax

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.