

Registered number: 08321739

**APEX SURVEYING SERVICES LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**



**PM+M Solutions for Business LLP**  
**Chartered Accountants**  
**Greenbank Technology Park**  
**Challenge Way**  
**Blackburn**  
**Lancashire**  
**BB1 5QB**

**APEX SURVEYING SERVICES LIMITED**

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE  
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF APEX SURVEYING SERVICES LIMITED  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Apex Surveying Services Limited for the year ended 30 September 2015 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the director of Apex Surveying Services Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Apex Surveying Services Limited and state those matters that we have agreed to state to the director of Apex Surveying Services Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Apex Surveying Services Limited and its director for our work or for this report.

It is your duty to ensure that Apex Surveying Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit. You consider that Apex Surveying Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Apex Surveying Services Limited. 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 statutory financial statements.



**PM+M Solutions for Business LLP**

Chartered Accountants

Greenbank Technology Park  
Challenge Way  
Blackburn  
Lancashire  
BB1 5QB

19 November 2015

**APEX SURVEYING SERVICES LIMITED**  
**REGISTERED NUMBER: 08321739**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2015**

|  | Note | £              | 2015<br>£     | £              | 2014<br>£     |
|--|------|----------------|---------------|----------------|---------------|
| <b>CURRENT ASSETS</b>                                    |      |                |               |                |               |
| Stocks   |      | 2,913          |               | -              |               |
| Debtors  |      | 25,581         |               | 23,081         |               |
| Cash at bank   |      | 5,187          |               | 617            |               |
|  |      | <u>33,681</u>  |               | <u>23,698</u>  |               |
| <b>CREDITORS:</b> amounts falling due within<br>one year |      | <u>(3,442)</u> |               | <u>(5,027)</u> |               |
| <b>NET CURRENT ASSETS</b>                                |      |                | <u>30,239</u> |                | <u>18,671</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>             |      |                | <u>30,239</u> |                | <u>18,671</u> |
| <b>CAPITAL AND RESERVES</b>                              |      |                |               |                |               |
| Called up share capital                                  | 2    |                | 1             |                | 1             |
| Profit and loss account                                  |      |                | <u>30,238</u> |                | <u>18,670</u> |
| <b>SHAREHOLDERS' FUNDS</b>                               |      |                | <u>30,239</u> |                | <u>18,671</u> |

**APEX SURVEYING SERVICES LIMITED**

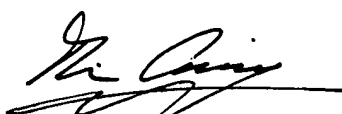
**ABBREVIATED BALANCE SHEET (continued)**  
**AS AT 30 SEPTEMBER 2015**

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The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 19 November 2015.



**Mr T S Craig**  
Director

The notes on page 4 form part of these financial statements.

**APEX SURVEYING SERVICES LIMITED**
**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**
**1. ACCOUNTING POLICIES**
**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Cash flow**

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.3 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**1.4 Stocks and work in progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**2. SHARE CAPITAL**

|   | 2015<br>£ | 2014<br>£ |
|---|-----------|-----------|
| <b>Allotted, called up and fully paid</b> |           |           |
| 1 Ordinary share of £1                    | 1         | 1         |