

**Registered Number 08607435**

**APT ABILITIES LTD**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Current assets</b>		
Cash at bank and in hand		76,156
		<u>76,156</u>
<b>Creditors: amounts falling due within one year</b>		<u>(24,883)</u>
<b>Net current assets (liabilities)</b>		<u>51,273</u>
<b>Total assets less current liabilities</b>		<u>51,273</u>
<b>Total net assets (liabilities)</b>		<u>51,273</u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		51,272
<b>Shareholders' funds</b>		<u>51,273</u>

- For the year ending 31 July 2014 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 2 April 2015

And signed on their behalf by:

**Mr A Tewari, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

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