

**APG CEILINGS LIMITED**

**Company Registration Number:  
09024876 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 June 2015**

**End date: 31 May 2016**

# APG CEILINGS LIMITED

## Abbreviated Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>13 months to</i> <i>31 May 2015</i> <i>£</i>
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors:	2	2,207	2,832
Cash at bank and in hand:		240	17,287
<b>Total current assets:</b>		<u>2,447</u>	<u>20,119</u>
Creditors: amounts falling due within one year:	3	( 4,263 )	( 18,741 )
<b>Net current assets (liabilities):</b>		<u>( 1,816 )</u>	<u>1,378</u>
Total assets less current liabilities:		( 1,816 )	1,378
<b>Total net assets (liabilities):</b>		<u><u>( 1,816 )</u></u>	<u><u>1,378</u></u>

The notes form part of these financial statements

# APG CEILINGS LIMITED

## Balance sheet continued

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>13 months to</i> <i>31 May 2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	4	1,000	1,000
Profit and loss account:		( 2,816 )	378
<b>Shareholders funds:</b>		<u>( 1,816 )</u>	<u>1,378</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 11 January 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrey Gorobtsov  
Status: Director

The notes form part of these financial statements

# **APG CEILINGS LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 May 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

#### **Turnover policy**

Turnover represents net invoiced sales of goods or services falling within the company's ordinary activities, excluding value added tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates, calculated in order, to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% on reduced balance basis,

Office Equipment - 33% on reduced balance basis

Motor vehicles - 20% on reduced balance method

#### **Other accounting policies**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

# APG CEILINGS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

### 2. Debtors

	<i>2016</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2015</i>
		<i>£</i>
Trade debtors:	<b>2,207</b>	2,832
Total:	<b>2,207</b>	2,832

# APG CEILINGS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

### 3. Creditors: amounts falling due within one year

	<i>2016</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2015</i>
		<i>£</i>
Trade creditors:	34	
Taxation and social security:		6,377
Other creditors:	4,229	12,364
Total:	<u>4,263</u>	<u>18,741</u>

# APG CEILINGS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

### 4. Called up share capital

Allotted, called up and paid

Previous period			13 months to 31 May 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			<u>1,000</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			<u>1,000</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.