

**APG CEILINGS LIMITED**

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

**Unaudited abridged accounts for the year ended 31 May 2017**

**Period of accounts**

**Start date: 01 June 2016**

**End date: 31 May 2017**

# **APG CEILINGS LIMITED**

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# APG CEILINGS LIMITED

## Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	300	0
<b>Total fixed assets:</b>		<u>300</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		3,307	2,207
Cash at bank and in hand:		764	240
<b>Total current assets:</b>		<u>4,071</u>	<u>2,447</u>
Creditors: amounts falling due within one year:		(57)	(4,263)
<b>Net current assets (liabilities):</b>		<u>4,014</u>	<u>(1,816)</u>
Total assets less current liabilities:		4,314	(1,816)
Creditors: amounts falling due after more than one year:		(4,144)	
<b>Total net assets (liabilities):</b>		<u>170</u>	<u>(1,816)</u>
<b>Capital and reserves</b>			
Called up share capital:		1,000	1,000
Profit and loss account:		(830)	(2,816)
<b>Shareholders funds:</b>		<u>170</u>	<u>(1,816)</u>

The notes form part of these financial statements

# **APG CEILINGS LIMITED**

## **Balance sheet statements**

For the year ending 31 May 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 28 February 2018  
and 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 Financial Statements**

**for the Period Ended 31 May 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **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 and 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 & machinery 25% on reduced balance basis, Motor vehicles 20% on reduced balance method, Computer equipment 33% on reduced balance basis.

# **APG CEILINGS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 May 2017**

### **2. Employees**

	<i><b>2017</b></i>	<i><b>2016</b></i>
<b>Average number of employees during the period</b>	0	0

# APG CEILINGS LIMITED

## Notes to the Financial Statements for the Period Ended 31 May 2017

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 June 2016	0
Additions	300
At 31 May 2017	<u>300</u>
<b>Net book value</b>	
At 31 May 2017	<u><u>300</u></u>
At 31 May 2016	<u><u>0</u></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.