

Registered Number 09099694

APEX1 STUDIOS LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	-	203
		<u>-</u>	<u>203</u>
Current assets			
Debtors		7,624	13,301
Cash at bank and in hand		34,640	1,950
		<u>42,264</u>	<u>15,251</u>
Creditors: amounts falling due within one year		<u>(21,194)</u>	<u>(14,748)</u>
Net current assets (liabilities)		<u>21,070</u>	<u>503</u>
Total assets less current liabilities		<u>21,070</u>	<u>706</u>
Total net assets (liabilities)		<u>21,070</u>	<u>706</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		21,066	702
Shareholders' funds		<u>21,070</u>	<u>706</u>

- For the year ending 30 June 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 2 December 2016

And signed on their behalf by:

Raymond Lau, Director

Jamie Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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 comprises the invoiced value of goods net of Value Added Tax

Tangible assets depreciation policy

These are stated at cost. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life:-

Plant & Equipment - 50% Cost

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	406
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>406</u>
Depreciation	
At 1 July 2015	203
Charge for the year	203
On disposals	-
At 30 June 2016	<u>406</u>
Net book values	
At 30 June 2016	<u>0</u>
At 30 June 2015	<u>203</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
4 Ordinary shares of £1 each	4	4

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