

**Registered Number 04244420**

**APACHE DISTRIBUTION LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

04244420

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	2,434	3,193
		<u>2,434</u>	<u>3,193</u>
<b>Current assets</b>			
Cash at bank and in hand		1,818	1,626
		<u>1,818</u>	<u>1,626</u>
<b>Net current assets (liabilities)</b>		<u>1,818</u>	<u>1,626</u>
<b>Total assets less current liabilities</b>		<u>4,252</u>	<u>4,819</u>
<b>Creditors: amounts falling due after more than one year</b>		(24,798)	(22,680)
<b>Total net assets (liabilities)</b>		<u>(20,546)</u>	<u>(17,861)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(20,646)	(17,961)
<b>Shareholders' funds</b>		<u>(20,546)</u>	<u>(17,861)</u>

- For the year ending 31 March 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 21 December 2016

And signed on their behalf by:

**D Paling, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015.

**Turnover policy**

Turnover is stated as sales made during the year excluding VAT

**Tangible assets depreciation policy**

Plant - 15% reducing balance

Fixtures - 15% reducing balance

Vehicles - 25% reducing balance

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2015	8,013
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>8,013</u>
<b>Depreciation</b>	
At 1 April 2015	4,820
Charge for the year	759
On disposals	-
At 31 March 2016	<u>5,579</u>
<b>Net book values</b>	
At 31 March 2016	<u>2,434</u>
At 31 March 2015	<u>3,193</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
100 Ordinary shares of £1 each	100	100