

APAK COMMUNICATIONS AND TRADE LIMITED

Abbreviated Accounts

31 December 2014

APAK COMMUNICATIONS AND TRADE LIMITED**Registered number:** 04618912**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,205	3,753
Current assets			
Cash at bank and in hand	101	-	
Creditors: amounts falling due within one year	(22,254)	(30,916)	
Net current liabilities		(22,153)	(30,916)
Net liabilities		<u>(18,948)</u>	<u>(27,163)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(18,958)	(27,173)
Shareholder's funds		<u>(18,948)</u>	<u>(27,163)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms A Apak Tonge

Director

Approved by the board on 11 September 2015

Notes to the Abbreviated Accounts for the year ended 31 December 2014

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>
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