

**Abbreviated Unaudited Accounts for the year ended 31st March 2012**

**for**

**Apollo Limited**

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**for the year ended 31st March 2012**

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**Apollo Limited**

**Company  
Information  
for the year ended 31st March 2012**

**DIRECTOR:** P F Sullivan

**REGISTERED OFFICE:** 92 Main Street  
Skidby  
Cottingham  
East Yorkshire  
HU16 5TH

**REGISTERED NUMBER:** 04877772 (England and Wales)

**ACCOUNTANTS:** Sadofskys Chartered Accountants  
Princes House  
Wright Street  
Hull  
HU2 8HX

**BANKERS:** The Royal Bank of Scotland plc  
10 Silver Street  
Hull  
HU1 1JE

**Abbreviated Balance Sheet**

**31st March**

**2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<b>2,044</b>	2,725
<b>CURRENT ASSETS</b>			
Debtors		<b>24,430</b>	52,346
Cash at bank		<b>19,946</b>	16,935
		<b>44,376</b>	69,281
<b>CREDITORS</b>			
Amounts falling due within one year		<b>33,557</b>	54,388
<b>NET CURRENT ASSETS</b>		<b>10,819</b>	14,893
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>12,863</b>	17,618
<b>CREDITORS</b>			
Amounts falling due after more than one year		<b>(12,711)</b>	(17,430)
<b>PROVISIONS FOR LIABILITIES</b>		<b>(99)</b>	(165)
<b>NET ASSETS</b>		<b>53</b>	23
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<b>2</b>	2
Profit and loss account		<b>51</b>	21
<b>SHAREHOLDERS' FUNDS</b>		<b>53</b>	23

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Abbreviated Balance Sheet - continued**

**31st March**

**2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12th November 2012 and were signed by:

P F Sullivan - Director

**Notes to the Abbreviated Accounts**  
**for the year ended 31st March 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2011 and 31st March 2012	<b><u>11,275</u></b>
<b>DEPRECIATION</b>	
At 1st April 2011	<b>8,550</b>
Charge for year	<b><u>681</u></b>
At 31st March 2012	<b><u>9,231</u></b>
<b>NET BOOK VALUE</b>	
At 31st March 2012	<b><u>2,044</u></b>
At 31st March 2011	<b><u>2,725</u></b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2012 £</b>	2011 £
2	Ordinary	1	<b><u>2</u></b>	<b><u>2</u></b>

**4. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31st March 2012 and 31st March 2011:

	<b>2012 £</b>	2011 £
<b>P F Sullivan</b>		
Balance outstanding at start of year	<b>18,368</b>	(4,391)
Amounts advanced	-	22,759
Amounts repaid	<b>(9,655)</b>	-
Balance outstanding at end of year	<b><u>8,713</u></b>	<b><u>18,368</u></b>