

Abbreviated Unaudited Accounts for the Year Ended 31st March 2014

for

Apollo Limited

Contents of the Abbreviated Accounts
for the year ended 31st March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Apollo Limited

**Company
Information
for the year ended 31st March 2014**

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
East Yorkshire
HU2 8HX

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

Abbreviated Balance Sheet

31st March

2014

	Notes	31/3/14 £	£	31/3/13 £	£
FIXED ASSETS					
Tangible assets	2		1,151		1,534
CURRENT ASSETS					
Debtors		22,844		24,261	
Cash at bank		10,831		<u>15,094</u>	
		33,675		<u>39,355</u>	
CREDITORS					
Amounts falling due within one year		33,061		<u>33,326</u>	
NET CURRENT ASSETS			614		<u>6,029</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,765		7,563
CREDITORS					
Amounts falling due after more than one year			1,654		7,488
NET ASSETS			111		<u>75</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			109		<u>73</u>
SHAREHOLDERS' FUNDS			111		<u>75</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 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

2014

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 24th November 2014 and were signed by:

P F Sullivan - Director

Notes to the Abbreviated Accounts
for the year ended 31st March 2014

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

**Total
£**

COST

At 1st April 2013
and 31st March 2014

11,275

DEPRECIATION

At 1st April 2013
Charge for year

**9,741
383**

At 31st March 2014

10,124

NET BOOK VALUE

At 31st March 2014
At 31st March 2013

**1,151
1,534**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

**31/3/14
£**

31/3/13
£

2 Ordinary

£1

2

2

4. CONTROL

During the period under review the company was controlled by P F Sullivan, a director of the company.