

Registered Number 02860142

APOLLO DATA LIMITED

Abbreviated Accounts

31 October 2011

APOLLO DATA LIMITED

Registered Number 02860142

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	378	1,021
Total fixed assets		378	1,021
Current assets			
Debtors		113	119
Cash at bank and in hand		2,532	596
Total current assets		2,645	715
Creditors: amounts falling due within one year		(32,884)	(27,748)
Net current assets		(30,239)	(27,033)
Total assets less current liabilities		<u>(29,861)</u>	<u>(26,012)</u>
Total net Assets (liabilities)		(29,861)	(26,012)
Capital and reserves			
Called up share capital		64	64
Profit and loss account		(29,925)	(26,076)
Shareholders funds		<u>(29,861)</u>	<u>(26,012)</u>

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2012

And signed on their behalf by:

A.CUMBERS, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for services net of VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2010	4,741
additions	94
disposals	
revaluations	
transfers	
At 31 October 2011	<u>4,835</u>
Depreciation	
At 31 October 2010	3,720
Charge for year	737
on disposals	
At 31 October 2011	<u>4,457</u>
Net Book Value	
At 31 October 2010	1,021
At 31 October 2011	<u>378</u>