

Company Registration No. 04869686 (England and Wales)

APEX PERSONNEL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

APEX PERSONNEL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

APEX PERSONNEL LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,256		954
Current assets					
Debtors		7,000		-	
Cash at bank and in hand		39,793		-	
		<u>46,793</u>		<u>-</u>	
Creditors: amounts falling due within one year		<u>(37,130)</u>		<u>(825)</u>	
Net current assets/(liabilities)			9,663		(825)
Total assets less current liabilities			<u>10,919</u>		<u>129</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			10,917		127
Shareholders' funds			<u>10,919</u>		<u>129</u>

APEX PERSONNEL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2014

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 September 2015

Mr D R Sandell

Director

Company Registration No. 04869686

APEX PERSONNEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33% reducing balance
Fixtures, fittings & equipment	25% reducing balance

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

APEX PERSONNEL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2014**

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2014	4,443
Additions	864
	<u> </u>
At 31 December 2014	5,307
	<u> </u>
Depreciation	
At 1 January 2014	3,489
Charge for the year	562
	<u> </u>
At 31 December 2014	4,051
	<u> </u>
Net book value	
At 31 December 2014	1,256
	<u> </u>
At 31 December 2013	954
	<u> </u>

3 Share capital

2014 **2013**
£ **£**

Allotted, called up and fully paid

2 Ordinary Shares of £1 each	2	2
	<u> </u>	<u> </u>

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 1072 of the Companies Act 2006.