

**Abbreviated Unaudited Accounts for the Year Ended 31st March 2014**

**for**

**Apollo Limited**

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

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**Apollo Limited**

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

<b>DIRECTOR:</b>	P F Sullivan
<b>REGISTERED OFFICE:</b>	92 Main Street Skidby Cottingham East Yorkshire HU16 5TH
<b>REGISTERED NUMBER:</b>	04877772 (England and Wales)
<b>ACCOUNTANTS:</b>	Sadofskys Chartered Accountants Princes House Wright Street Hull East Yorkshire HU2 8HX
<b>BANKERS:</b>	The Royal Bank of Scotland plc 10 Silver Street Hull HU1 1JE

**Apollo Limited (Registered number: 04877772)**

**Abbreviated Balance Sheet**  
**31st March 2014**

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

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:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

The notes form part of these abbreviated accounts

**Apollo Limited (Registered number: 04877772)**

**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

The notes form part of these abbreviated accounts

**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**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2013 and 31st March 2014	<u>11,275</u>
<b>DEPRECIATION</b>	
At 1st April 2013	9,741
Charge for year	<u>383</u>
At 31st March 2014	<u>10,124</u>
<b>NET BOOK VALUE</b>	
At 31st March 2014	<u>1,151</u>
At 31st March 2013	<u>1,534</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/14 £	31/3/13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. **CONTROL**

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

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.