Registered Number 06683327

APEX FINANCIAL SOLUTIONS UK LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	-	287
		-	287
Current assets			
Debtors		1,260	1,348
Cash at bank and in hand		-	17
		1,260	1,365
Creditors: amounts falling due within one year		(1,239)	(1,254)
Net current assets (liabilities)		21	111
Total assets less current liabilities		21	398
Provisions for liabilities		0	(58)
Total net assets (liabilities)		21	340
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		19	338
Shareholders' funds		21	340

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 December 2014

And signed on their behalf by:
Asif Ikram, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	5,439
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	5,439
Depreciation	
At 1 September 2013	5,152
Charge for the year	287
On disposals	-
At 31 August 2014	5,439
Net book values	
At 31 August 2014	0
At 31 August 2013	287

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2