

Registered Number 07523311

APOLLO FUTURE TECHNOLOGY LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

Notes 31/12/2014 28/02/2014

		£	£
Fixed assets			
Tangible assets	2	205	308
		<u>205</u>	<u>308</u>
Current assets			
Stocks		40,147	49,342
Debtors		4,835	1,262
Cash at bank and in hand		52,597	327,149
		<u>97,579</u>	<u>377,753</u>
Prepayments and accrued income		-	700
Creditors: amounts falling due within one year		(79,147)	(331,933)
Net current assets (liabilities)		<u>18,432</u>	<u>46,520</u>
Total assets less current liabilities		<u>18,637</u>	<u>46,828</u>
Creditors: amounts falling due after more than one year		-	(10,000)
Provisions for liabilities		(1,665)	(26,414)
Total net assets (liabilities)		<u>16,972</u>	<u>10,414</u>
Capital and reserves			
Called up share capital		1	1
Other reserves		10,413	1,062
Profit and loss account		6,558	9,351
Shareholders' funds		<u>16,972</u>	<u>10,414</u>

- For the year ending 31 December 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 20 September 2015

And signed on their behalf by:

Richard Zhu, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy

Turnover represents the total invoice value, excluding VAT, of sales made up to 31 December 2014

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	514
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>514</u>
Depreciation	
At 1 March 2014	206
Charge for the year	103
On disposals	-
At 31 December 2014	<u>309</u>
Net book values	
At 31 December 2014	<u>205</u>
At 28 February 2014	<u>308</u>

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