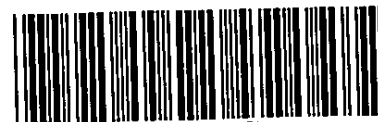


Company Registration Number 07633115

Apollo Corporate Entertainment Limited
Unaudited Abbreviated Accounts
31 August 2013

MCABA LIMITED T/A MITCHELLS
Chartered Accountants
91-97 Saltergate
Chesterfield
Derbyshire
S40 1LA

FRIDAY



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COMPANIES HOUSE

Apollo Corporate Entertainment Limited

Abbreviated Accounts

Period from 1 June 2012 to 31 August 2013

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Apollo Corporate Entertainment Limited

Abbreviated Balance Sheet

31 August 2013

	Note	31 Aug 13 £	£	31 May 12 £
Current Assets				
Debtors		7,121		855
Cash at bank and in hand		215		1,259
		<u>7,336</u>		<u>2,114</u>
Creditors: Amounts falling due within one year		<u>34,883</u>		<u>26,393</u>
Net Current Liabilities			(27,547)	(24,279)
Total Assets Less Current Liabilities			(27,547)	(24,279)
Capital and Reserves				
Called-up equity share capital	3		100	100
Profit and loss account			<u>(27,647)</u>	<u>(24,379)</u>
Deficit			(27,547)	(24,279)

The Balance Sheet continues on the following page
The notes on page 3 form part of these abbreviated accounts

Apollo Corporate Entertainment Limited

Abbreviated Balance Sheet *(continued)*

31 August 2013

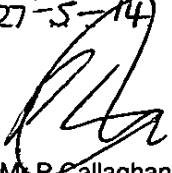
For the period from 1 June 2012 to 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on

27-5-14

M. P. Callaghan
Director

Company Registration Number 07633115

The notes on page 3 form part of these abbreviated accounts.

Apollo Corporate Entertainment Limited

Notes to the Abbreviated Accounts

Period from 1 June 2012 to 31 August 2013

1. Accounting policies

Basis of accounting

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)

Going Concern

The directors undertake to supply funds to ensure that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the annual financial statements

Turnover

Turnover is recognised in the profit and loss account when, and to the extent that, the company obtains a right to consideration in exchange for its performance. A right to consideration is obtained when some, but not all, of its contractual obligations have been fulfilled. Where the company has partially performed its contractual obligations, it recognises revenue to the extent that it has obtained the right to consideration through its performance.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. Transactions with the director

During the year P Callaghan, a director of Apollo Corporate Entertainment Limited, received a loan from the company. The maximum balance during the year was £7,647 and the amount owing at the year end date was £7,121. Interest was paid to the company on the overdrawn balance at the official rate.

3. Share capital

Allotted, called up and fully paid:

	31 Aug 13		31 May 12	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>