

Registered Number 07992476

APOLLO CENTRE LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	874,890	874,890
		<u>874,890</u>	<u>874,890</u>
Current assets			
Cash at bank and in hand		63,652	73,947
		<u>63,652</u>	<u>73,947</u>
Creditors: amounts falling due within one year		(281,235)	(323,082)
Net current assets (liabilities)		<u>(217,583)</u>	<u>(249,135)</u>
Total assets less current liabilities		<u>657,307</u>	<u>625,755</u>
Creditors: amounts falling due after more than one year		(471,426)	(524,237)
Total net assets (liabilities)		<u>185,881</u>	<u>101,518</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		185,880	101,517
Shareholders' funds		<u>185,881</u>	<u>101,518</u>

- For the year ending 30 June 2015 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 28 October 2015

And signed on their behalf by:

R K Khosla, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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 amounts receivable for goods and services net of VAT and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	874,890
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>874,890</u>
Depreciation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	<u>-</u>
Net book values	
At 30 June 2015	<u>874,890</u>
At 30 June 2014	<u>874,890</u>

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