Registered Number 09299330

APOLLO CUSTOMER SOLUTIONS LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016
		£
Fixed assets		
Tangible assets	2	143
		143
Current assets		
Debtors		2,192
Cash at bank and in hand		51,578
		53,770
Creditors: amounts falling due within one year		(18,208)
Net current assets (liabilities)		35,562
Total assets less current liabilities		35,705
Total net assets (liabilities)		35,705
Capital and reserves		
Called up share capital		1
Profit and loss account		35,704
Shareholders' funds		35,705

- For the year ending 31 January 2016 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 22 June 2016

And signed on their behalf by:
Richard Garland, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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	
Additions	191
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	191
Depreciation	
Charge for the year	48
On disposals	-
At 31 January 2016	48
Net book values	
At 31 January 2016	143

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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.