

API COMMUNICATIONS LTD

**Company Registration Number:
04705721 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

API COMMUNICATIONS LTD

Company Information for the Period Ended 31st March 2015

Director:	Andrew Pidsley Bryoni Pidsley
Company secretary:	Bryoni Pidsley
Registered office:	Unit 9 Sandpiper Court Harrington Lane Exeter EX4 8NS
Company Registration Number:	04705721 (England and Wales)

API COMMUNICATIONS LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	8	12,142	13,137
Total fixed assets:		<u>12,142</u>	<u>13,137</u>
Current assets			
Stocks:		32,227	33,125
Debtors:		120,258	59,530
Cash at bank and in hand:		29,156	34,499
Total current assets:		<u>181,641</u>	<u>127,154</u>
Creditors			
Creditors: amounts falling due within one year	9	98,420	69,002
Net current assets (liabilities):		<u>83,221</u>	<u>58,152</u>
Total assets less current liabilities:		95,363	71,289
Total net assets (liabilities):		<u><u>95,363</u></u>	<u><u>71,289</u></u>

The notes form part of these financial statements

API COMMUNICATIONS LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	10	1,000	1,000
Profit and Loss account:		94,363	70,289
Total shareholders funds:		<u>95,363</u>	<u>71,289</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Pidsley
Status: Director

The notes form part of these financial statements

API COMMUNICATIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost accounting convention and in accordance with FRSSE - the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the invoiced value of goods, hire and other services supplied by the company calculated in accordance with UITF 40.

Tangible fixed assets depreciation policy

Fixed assets are depreciated over their estimated useful lives so as to write off the cost less residual value of the assets during the period of use. The following rates of depreciation are used: Vans - 25% per annum on a reducing balance basis. Container and Equipment - 33% per annum on a reducing balance basis.

Valuation information and policy

Stocks are valued at the lower of direct cost and net realisable value.

Other accounting policies

Deferred taxation is provided only on those timing differences which, in the opinion of the directors, will give rise to a liability in the foreseeable future. Any provision is calculated on the liability method at corporation tax rates ruling at the balance sheet date. The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

8. Tangible assets

	Total
Cost	£
At 01st April 2014:	70,817
Additions:	4,113
At 31st March 2015:	74,930
Depreciation	
At 01st April 2014:	57,680
Charge for year:	5,108
At 31st March 2015:	62,788
Net book value	
At 31st March 2015:	12,142
At 31st March 2014:	13,137

API COMMUNICATIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

9. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	49,534	41,107
Taxation and social security:	31,542	26,445
Accruals and deferred income:	1,600	1,450
Other creditors:	15,744	-
Total:	98,420	69,002

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

10. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

The company is controlled by the directors Mr A and Mrs B Pidsley.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

12. Related party disclosures

Name of the ultimate controlling party during the period:	Mr A Pidsley and Mrs B Pidsley
Name of related party:	Mr A Pidsley and Mrs B Pidsley
Relationship:	Shareholders
Description of the transaction:	See below

During the year rent of £8500 (2014 £8500) was paid to the shareholders Mr A Pidsley and Mrs B Pidsley for premises occupied by the company.
