

APOGEE RMS LIMITED

**Company Registration Number:
05539105 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

APOGEE RMS LIMITED

Company Information for the Period Ended 31st August 2014

Director: Paul Weston

Registered office: Windwhistle Brockhill
Wareham
Dorset
BH20 7NH

Company Registration Number: 05539105 (England and Wales)

APOGEE RMS LIMITED

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		-	0
Tangible assets:	2	2,611	2,611
Total fixed assets:		2,611	2,611
Current assets			
Cash at bank and in hand:		180	4,193
Total current assets:		180	4,193
Creditors			
Creditors: amounts falling due within one year		0	2,013
Net current assets (liabilities):		180	2,180
Total assets less current liabilities:		2,791	4,791
Creditors: amounts falling due after more than one year:		2,604	4,604
Total net assets (liabilities):		187	187

The notes form part of these financial statements

APOGEE RMS LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Total shareholders funds:		<u>187</u>	<u>187</u>

For the year ending 31 August 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 29 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Weston

Status: Director

The notes form part of these financial statements

APOGEE RMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared in accordance with the special provisions of Part 15 and 16 of the Companies Act 2006 relating to small companies. The financial statements are prepared under the historical cost convention

Tangible fixed assets depreciation policy

1.3 Tangible fixed asset depreciation – tangible fixed assets are stated as cost less depreciation. Depreciation has been provided per annum on a reducing basis calculated to write off the costs less estimated residual value of each asset over its expected useful life.

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

n/a

APOGEE RMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	£
At 01st September 2013:	13,728
At 31st August 2014:	13,728
Depreciation	
At 01st September 2013:	11,117
At 31st August 2014:	11,117
Net book value	
At 31st August 2014:	2,611
At 31st August 2013:	2,611

APOGEE RMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Total share capital:			<u>-</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

