

**Registered Number 06949610**

**APM CONSULTANTS (CA) LTD**

**Abbreviated Accounts**

**31 July 2012**

## Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors		720	465
Cash at bank and in hand		178	162
		<u>898</u>	<u>627</u>
<b>Net current assets (liabilities)</b>		<u>898</u>	<u>627</u>
<b>Total assets less current liabilities</b>		<u>898</u>	<u>627</u>
<b>Total net assets (liabilities)</b>		<u>898</u>	<u>627</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		798	527
<b>Shareholders' funds</b>		<u>898</u>	<u>627</u>

- For the year ending 31 July 2012 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 29 April 2013

And signed on their behalf by:  
**Samie Agiri, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2012****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**

Fees receivable represent the business's turnover, which is the total invoice value of services provided during the year.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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