

**APM GAS AND HEATING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 APRIL 2015 TO 30 APRIL 2016**

APM Gas and Heating Limited
Company No. 9536128
Abbreviated Balance Sheet 30 April 2016

		Period to 30 April 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		8,480
			<u>8,480</u>
CURRENT ASSETS			
Debtors		958	
Cash at bank and in hand		17,200	
		<u>18,158</u>	
Creditors: Amounts Falling Due Within One Year		<u>(23,110)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(4,952)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,528</u>
NET ASSETS			<u>3,528</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and Loss Account			3,526
SHAREHOLDERS' FUNDS			<u>3,528</u>

APM Gas and Heating Limited
Company No. 9536128
Abbreviated Balance Sheet (continued) 30 April 2016

For the period ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Mr Andrew Mudie

5 October 2016

APM Gas and Heating Limited
Notes to the Abbreviated Accounts
For the Period 10 April 2015 to 30 April 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Reducing Balance basis
Motor Vehicles	25% Reducing Balance basis
Computer Equipment	25% Reducing Balance basis

2 . Tangible Assets

	Total
Cost	£
As at 10 April 2015	-
Additions	11,060
As at 30 April 2016	11,060
Depreciation	
As at 10 April 2015	-
Provided during the period	2,580
As at 30 April 2016	2,580
Net Book Value	
As at 30 April 2016	8,480
As at 10 April 2015	-

APM Gas and Heating Limited
Page 3
Notes to the Abbreviated Accounts (continued)
For the Period 10 April 2015 to 30 April 2016

3 . Share Capital

	Value	Number	Period to 30 April 2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.00	2	2
		<u> </u>	<u> </u>

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1.00	2	2
		<u> </u>	<u> </u>

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