

Registered Number 06787771

APEX BUILDING SERVICES (BRIGHTON) LTD

Abbreviated Accounts

31 March 2014

APEX BUILDING SERVICES (BRIGHTON) LTD
Abbreviated Balance Sheet as at 31 March 2014

Registered Number
06787771

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	4,685	5,696
		<u>4,685</u>	<u>5,696</u>
Current assets			
Debtors		-	1,144
Cash at bank and in hand		10,891	28,716
		<u>10,891</u>	<u>29,860</u>
Creditors: amounts falling due within one year		(13,835)	(34,224)
Net current assets (liabilities)		<u>(2,944)</u>	<u>(4,364)</u>
Total assets less current liabilities		<u>1,741</u>	<u>1,332</u>
Total net assets (liabilities)		<u>1,741</u>	<u>1,332</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,740	1,331
Shareholders' funds		<u>1,741</u>	<u>1,332</u>

- For the year ending 31 March 2014 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 16 December 2014

And signed on their behalf by:
S GRAY, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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

Turnover represents net invoiced sale of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates:

Plant & Machinery 25% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	18,001
Additions	551
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>18,552</u>
Amortisation	
At 1 April 2013	12,305
Charge for the year	1,562
On disposals	-
At 31 March 2014	<u>13,867</u>
Net book values	
At 31 March 2014	<u>4,685</u>
At 31 March 2013	<u>5,696</u>