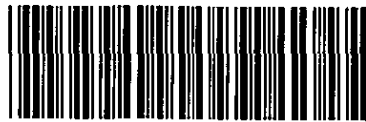


Aptus Communication Limited
(Company number 6462096)

Unaudited Accounts *(Abbreviated in accordance with the
provisions of the Companies Act 2006)*

Year ended 31 January 2011

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Aptus Communication Limited

(Company number 6462096)

Balance Sheet

As at 31 January 2011

(Abbreviated in accordance with the provisions of the Companies Act 2006)

	Note	2011 £	2010 £
Fixed Assets			
Tangible assets	2	384	538
Current assets			
Cash at bank and in hand		560	8,531
Debtors		1,639	-
		2,199	8,531
Creditors - amounts falling due within one year		<u>(1,174)</u>	<u>(4,061)</u>
Net current assets		1,025	4,470
Total assets less current liabilities		1,409	5,008
Provisions for liabilities and charges		<u>(81)</u>	<u>(113)</u>
Net assets		<u>1,328</u>	<u>4,895</u>
Capital and reserves			
Share capital	3	1	1
Profit and loss account		1,327	4,894
Equity shareholders' funds		<u>1,328</u>	<u>4,895</u>

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006

Approved by the board of directors on 31 August 2011

Harriet Mason

HJ Mason
Director

The notes on pages 2 to 3 form part of these accounts

Aptus Communication Limited

Notes to the Accounts

For the financial year ended 31 January 2011

(Abbreviated in accordance with the provisions of the Companies Act 2006)

1 Accounting policies

(a) Accounting convention

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

(b) Turnover

Turnover represents fees and commission receivable for services provided during the period

(c) Tangible fixed assets

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is calculated on a straight line basis at the following annual rates to write off assets over their estimated useful economic lives

Office equipment	20% per annum
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(d) Deferred tax

Deferred tax is provided in full on all timing differences between profits in the accounts and profits for taxation purposes which will result in an obligation to pay more (or less) tax at a future date, at the average tax rates which are expected to apply when the timing differences reverse, based on current tax rates and laws

(e) Cashflow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement

2 Tangible assets

	Office Equipment £
Cost	
At 31 January 2010	768
Additions	-
	<hr/>
At 31 January 2011	768
	<hr/>
Depreciation	
At 31 January 2010	230
Charge for the year	154
	<hr/>
At 31 January 2011	384
	<hr/>
Net book value	
At 31 January 2011	384
	<hr/>
At 31 January 2010	538
	<hr/>

Aptus Communication Limited

Notes to the Accounts

For the financial year ended 31 January 2011 (continued)

(Abbreviated in accordance with the provisions of the Companies Act 2006)

3 Called up share capital

	2011 £	2010 £
Authorised share capital		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Issued share capital		
1 ordinary share of £1	<u>1</u>	<u>1</u>

4 Control of the company

The company is controlled by the director, who owns 100% of the issued share capital of the company

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