

Registered Number 02752054

APEX PROPERTY INVESTMENTS LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013	2012
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments	2	1,000	1,000
		<u>1,000</u>	<u>1,000</u>
Current assets			
Stocks		-	-
Debtors		53,255	69,255
Cash at bank and in hand		200,059	200,179
		<u>253,314</u>	<u>269,434</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>253,314</u>	<u>269,434</u>
Total assets less current liabilities		<u>254,314</u>	<u>270,434</u>
Total net assets (liabilities)		<u>254,314</u>	<u>270,434</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Other reserves		226,829	242,949
Profit and loss account		17,485	17,485
Shareholders' funds		<u>254,314</u>	<u>270,434</u>

- For the year ending 28 February 2013 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 5 November 2013

And signed on their behalf by:

M Black, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

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.

2 Fixed assets Investments

Apex Agencies and Distribution Limited

Nature of business: agents and distributors - UK and abroad

Ordinary shares £1,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
10,000 Ordinary shares of £10,000 each	100,000,000	100,000,000

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.