

**APEX PRACTICE LIMITED**

**Company Registration Number:  
07289436 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2011**

**End date: 30th June 2012**

SUBMITTED

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# **APEX PRACTICE LIMITED**

## **Company Information for the Period Ended 30th June 2012**

<b>Director:</b>	Dr. Omotola Omotoso Mrs Folashade Omotoso
<b>Registered office:</b>	7 Bowfell Close Little Hulton Worsley Manchester M28 0AN GB-ENG
<b>Company Registration Number:</b>	07289436 (England and Wales)

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# APEX PRACTICE LIMITED

## Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	314	472
<b>Total fixed assets:</b>		<u>314</u>	<u>472</u>
<b>Current assets</b>			
Debtors:		777	2,782
Cash at bank and in hand:		504	1,051
<b>Total current assets:</b>		<u>1,281</u>	<u>3,833</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		250	1,773
<b>Net current assets (liabilities):</b>		<u>1,031</u>	<u>2,060</u>
<b>Total assets less current liabilities:</b>		<u>1,345</u>	<u>2,532</u>
<b>Total net assets (liabilities):</b>		<u><u>1,345</u></u>	<u><u>2,532</u></u>

The notes form part of these financial statements

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# APEX PRACTICE LIMITED

## Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	2,000	2,000
Profit and Loss account:		( 655 )	532
<b>Total shareholders funds:</b>		<u>1,345</u>	<u>2,532</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 March 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr. Omotola Omotoso  
Status: Director  
Name: Mrs Folashade Omotoso  
Status: Director

The notes form part of these financial statements

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# **APEX PRACTICE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

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# APEX PRACTICE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2011:	629
At 30th June 2012:	629
<b>Depreciation</b>	
At 01st July 2011:	157
Charge for year:	158
At 30th June 2012:	315
<b>Net book value</b>	
At 30th June 2012:	314
At 30th June 2011:	472

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# APEX PRACTICE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,000	1.00	2,000
Total share capital:			<u>2,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,000	1.00	2,000
Total share capital:			<u>2,000</u>

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