

Registration number 4501645

APEX ACCOUNTANCY SERVICES (UK) LTD

Abbreviated accounts

for the year ended 31 August 2004



APEX ACCOUNTANCY SERVICES (UK) LTD

Abbreviated balance sheet as at 31 August 2004

	Notes	2004 £	£
Current assets			
Debtors		1,232	
Cash at bank and in hand		1,847	
		<u>3,079</u>	
Creditors: amounts falling due within one year		<u>(2,730)</u>	
Net current assets			349
Net assets			<u>349</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>348</u>
Shareholders' funds			<u>349</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

APEX ACCOUNTANCY SERVICES (UK) LTD

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 August 2004**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2004 and

(c) that I acknowledge our responsibilities for:


(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 29 June 2005 and signed on its behalf by

GURMEET AWAL
Director



The notes on pages 3 to 3 form an integral part of these financial statements.

APEX ACCOUNTANCY SERVICES (UK) LTD

Notes to the abbreviated financial statements for the year ended 31 August 2004

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Share capital

2004

£

Authorised

100.00 Ordinary shares of £1 each

100

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1