

**Aptus Communication Limited**  
(Company number: 6462096)

*Accounts*

(Abbreviated in accordance with the  
provisions of the Companies Act 1985)

*Year Ended 31 January 2009*

TUESDAY



\*AELTR8FG\*

A62

24/03/2009

63

COMPANIES HOUSE

# Aptus Communication Limited

## Balance Sheet

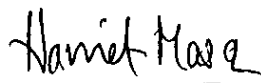
As at 31 January 2009

	Note	2009 £	£
<b>Fixed Assets</b>			
Tangible assets	2		384
<b>Current assets</b>			
Cash at bank and in hand		19,490	
Debtors		6,780	
		<u>26,270</u>	
<b>Creditors - amounts falling due within one year</b>		<u>(26,632)</u>	
<b>Net current assets</b>			<u>(362)</u>
<b>Net assets</b>			<u>22</u>
<b>Capital and reserves</b>			
Share capital	3		1
Profit and loss account			<u>21</u>
<b>Equity shareholders' funds</b>			<u>22</u>

For the period ended 31 January 2009 the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in accordance with section 249B(2). The directors acknowledge their responsibility for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Approved by the board on 18 March 2009



HJ Mason  
Director

# Aptus Communication Limited

## Notes to the Accounts

For the financial year ended 31 January 2009

(Abbreviated in accordance with the provisions of the Companies Act 1985)

### 1 Accounting policies

#### (a) Accounting convention

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

#### (b) Going concern

The financial statements have been prepared on a going concern basis.

#### (c) Turnover

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

#### (d) 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

### 2 Tangible fixed assets

	Total £
<b>Cost</b>	
At 1 February 2008	-
Additions	480
	<hr/>
At 31 January 2009	480
	<hr/>
<b>Depreciation</b>	
At 1 February 2008	-
Charge for the year	96
	<hr/>
At 31 January 2009	96
	<hr/>
<b>Net book value</b>	
At 31 January 2009	384
	<hr/> <hr/>
At 31 January 2008	-
	<hr/> <hr/>

There were no capital commitments at 31 January 2009.

# Aptus Communication Limited

## *Notes to the Accounts*

*For the financial year ended 31 January 2009*

(Abbreviated in accordance with the provisions of the Companies Act 1985)

### 3 Called up share capital

	2009 £	2008 £
<b>Authorised</b>		
1,000 ordinary shares of £1 each	1,000	1,000
<b>Issued and fully paid</b>		
1 ordinary share of £1 each	1	1

### 4 Control of the company and related party transactions

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

- 00000 -