

REGISTERED NUMBER: 05359102 (England and Wales)

Abbreviated Accounts for the Year Ended 28 February 2011

for

Apex Timber Constructions Limited



Apex Timber Constructions Limited

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for the Year Ended 28 February 2011

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Apex Timber Constructions Limited

Company Information  
for the Year Ended 28 February 2011

**DIRECTORS:**

B Vaughan  
Mrs J M Phillips

**REGISTERED OFFICE:**

The Old National Hire Centre  
Oldbury Road  
Cwmbran  
Torfaen  
NP44 3JU

**REGISTERED NUMBER:**

05359102 (England and Wales)

**ACCOUNTANTS:**

P W Lang & Co  
12, Torfaen Business Centre  
Panteg Way  
New Inn  
Pontypool  
Torfaen  
NP4 0LS

Apex Timber Constructions Limited

Abbreviated Balance Sheet  
28 February 2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,522	2,029
<b>CURRENT ASSETS</b>			
Stocks		9,500	8,000
Debtors		400	-
Cash in hand		181	61
		<u>10,081</u>	<u>8,061</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>20,917</u>	<u>16,900</u>
<b>NET CURRENT LIABILITIES</b>		<u>(10,836)</u>	<u>(8,839)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(9,314)</u>	<u>(6,810)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>6,674</u>	<u>9,773</u>
<b>NET LIABILITIES</b>		<u>(15,988)</u>	<u>(16,583)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(15,989)</u>	<u>(16,584)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(15,988)</u>	<u>(16,583)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Apex Timber Constructions Limited

Abbreviated Balance Sheet - continued  
28 February 2011

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

The financial statements were approved by the Board of Directors on 8 June 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'B Vaughan', with a long horizontal flourish extending to the right.

B Vaughan - Director

The notes form part of these abbreviated accounts

Apex Timber Constructions Limited

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2011

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2010 and 28 February 2011	5,128
<b>DEPRECIATION</b>	
At 1 March 2010	3,099
Charge for year	507
At 28 February 2011	3,606
<b>NET BOOK VALUE</b>	
At 28 February 2011	1,522
At 28 February 2010	2,029

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
1	Ordinary Shares	1	1	1