

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2009
FOR
APEX TIMBER CONSTRUCTIONS LIMITED

WEDNESDAY



P5TXJCXC

PC2

02/09/2009

1486

COMPANIES HOUSE

APEX TIMBER CONSTRUCTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

APEX TIMBER CONSTRUCTIONS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 28TH FEBRUARY 2009

DIRECTOR: B J Vaughan

SECRETARY: B J Vaughan

REGISTERED OFFICE: Unit 26
Court Road Industrial Estate
Cwmbran
Torfaen
NP44 3AS

REGISTERED NUMBER: 05359102

ACCOUNTANTS: Green & Co
Chartered Certified Accountants
7 New Street
Pontnewydd
Cwmbran
Torfaen
NP44 1EE

APEX TIMBER CONSTRUCTIONS LIMITED

ABBREVIATED BALANCE SHEET 28TH FEBRUARY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	2,706	1,741
CURRENT ASSETS			
Stocks		6,500	8,500
Debtors		54	239
Cash at bank		1,008	-
		<u>7,562</u>	<u>8,739</u>
CREDITORS			
Amounts falling due within one year		<u>8,278</u>	<u>15,618</u>
NET CURRENT LIABILITIES		<u>(716)</u>	<u>(6,879)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,990	(5,138)
CREDITORS			
Amounts falling due after more than one year		<u>14,141</u>	<u>5,910</u>
NET LIABILITIES		<u>(12,151)</u>	<u>(11,048)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(12,152)</u>	<u>(11,049)</u>
SHAREHOLDERS' FUNDS		<u>(12,151)</u>	<u>(11,048)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

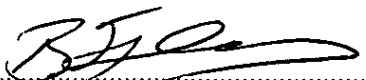
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

APEX TIMBER CONSTRUCTIONS LIMITED

ABBREVIATED BALANCE SHEET - continued
28TH FEBRUARY 2009

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

The financial statements were approved by the director on 28/02/09 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

APEX TIMBER CONSTRUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2009

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 January 2007).

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.

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2008	4,128
Additions	2,500
Disposals	(1,500)
	<hr/>
At 28th February 2009	5,128
	<hr/>
DEPRECIATION	
At 1st March 2008	2,387
Charge for year	902
Eliminated on disposal	(867)
	<hr/>
At 28th February 2009	2,422
	<hr/>
NET BOOK VALUE	
At 28th February 2009	2,706
	<hr/> <hr/>
At 29th February 2008	1,741
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary shares	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>