

Registered Number 04936923

APM CONSULTANCY LIMITED

Abbreviated Accounts

31 October 2007

APM CONSULTANCY LIMITED

Registered Number 04936923

Balance Sheet as at 31 October 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>589</u>		<u>872</u>
Total fixed assets			<u>589</u>		<u>872</u>
Current assets					
Debtors		965		161	
Cash at bank and in hand		2,160		15,749	
Total current assets		<u>3,125</u>		<u>15,910</u>	
Creditors: amounts falling due within one year		(3,645)		(4,438)	
Net current assets			(520)		11,472
Total assets less current liabilities			<u>69</u>		<u>12,344</u>
Provisions for liabilities and charges			(23)		(46)
Total net Assets (liabilities)			46		12,298
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>(54)</u>		<u>12,198</u>
Shareholders funds			<u>46</u>		<u>12,298</u>

- a. For the year ending 31 October 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 August 2008

And signed on their behalf by:

Mr A P McArthur, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the value of work, excluding value added tax, performed during the year with respect to services.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings and equipment	15.00% Reducing Balance
Computer equipment	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2006	1,353
additions	
disposals	
revaluations	
transfers	
At 31 October 2007	<u>1,353</u>
Depreciation	
At 31 October 2006	481
Charge for year	283
on disposals	
At 31 October 2007	<u>764</u>
Net Book Value	
At 31 October 2006	872
At 31 October 2007	<u>589</u>

3 Transactions with directors

None

4 Related party disclosures

None