

Abbreviated Accounts for the Year Ended 28 February 2013

for

Apex Timber Constructions Limited

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Apex Timber Constructions Limited

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for the Year Ended 28 February 2013

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Apex Timber Constructions Limited

Company Information
for the Year Ended 28 February 2013

DIRECTORS:

B Vaughan
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

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Apex Timber Constructions Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Apex Timber Constructions Limited for the year ended 28 February 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of Apex Timber Constructions Limited, as a body, in accordance with our terms of engagement Our work has been undertaken solely to prepare for your approval the financial statements of Apex Timber Constructions Limited and state those matters that we have agreed to state to the Board of Directors of Apex Timber Constructions Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www.accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that Apex Timber Constructions Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Apex Timber Constructions Limited You consider that Apex Timber Constructions Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Apex Timber Constructions Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

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

Date .

Apex Timber Constructions Limited**Abbreviated Balance Sheet****28 February 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	2,323	3,097
CURRENT ASSETS			
Stocks		6,400	7,300
Debtors		2,800	3,200
Cash in hand		10	126
		<u>9,210</u>	<u>10,626</u>
CREDITORS			
Amounts falling due within one year		<u>23,733</u>	<u>26,193</u>
NET CURRENT LIABILITIES		<u>(14,523)</u>	<u>(15,567)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,200)</u>	<u>(12,470)</u>
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>2,710</u>
NET LIABILITIES		<u><u>(12,200)</u></u>	<u><u>(15,180)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(12,201)</u>	<u>(15,181)</u>
SHAREHOLDERS' FUNDS		<u><u>(12,200)</u></u>	<u><u>(15,180)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 2013

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 and were signed on its behalf by

A handwritten signature in black ink, appearing to read '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 2013

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 £
COST	
At 1 March 2012	
and 28 February 2013	6,289
DEPRECIATION	
At 1 March 2012	3,192
Charge for year	774
At 28 February 2013	3,966
NET BOOK VALUE	
At 28 February 2013	2,323
At 29 February 2012	3,097

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value	2013 £	2012 £
1	Ordinary Shares	1	1	1