

Registered number
05359102
England and Wales

Apex Timber Constructions Limited

Abbreviated Report and Accounts

For the year ended 28 February 2010



P W Lang & Co
12, Torfaen Business Centre
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Torfaen
NP4 0LS

Apex Timber Constructions Limited
(Registered number: 05359102)
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for the year ended 28 February 2010

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Apex Timber Constructions Limited
(Registered number: 05359102)
Abbreviated Balance Sheet
as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets	2		
Tangible assets		2,030	2,706
Current assets			
Stocks		8,000	6,500
Debtors		-	54
Cash at bank and in hand		61	1,008
		8,061	7,562
Creditors amounts falling due within one year		(16,900)	(8,278)
Net current liabilities		(8,839)	(716)
Total assets less current liabilities		(6,809)	1,990
Creditors amounts falling due after more than one year		(9,773)	(14,141)
Net assets		(16,582)	(12,151)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(16,583)	(12,152)
Shareholders' funds		(16,582)	(12,151)

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. 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 ss394 and 395 Companies Act 2006, 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 relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Mr B J Vaughan
Director

Approved by the board 22 September 2010

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for the year ended 28 February 2010

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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).

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 March 2009	5,128	5,128
At 28 February 2010	5,128	5,128
Depreciation		
At 1 March 2009	2,422	2,422
Charge for the year	676	676
At 28 February 2010	3,098	3,098
Net book value		
At 28 February 2010	2,030	2,030
At 28 February 2009	2,706	2,706

3 Share capital - equity shares

	2010 No Shares	2010 £	2009 £
Allotted, called up fully paid share capital			
Ordinary Shares	1	1	1