

**APEX PRACTICE LIMITED**

**Company Registration Number:  
07289436 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 18th June 2010**

**End date: 30th June 2011**

SUBMITTED

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# **APEX PRACTICE LIMITED**

## **Company Information for the Period Ended 30th June 2011**

<b>Director:</b>	Dr. Omotola Omotoso Mrs Folashade Omotoso
<b>Registered office:</b>	7 Bowfell Close Little Hulton Worsley Manchester M28 0AN GB-ENG
<b>Company Registration Number:</b>	07289436 (England and Wales)

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# APEX PRACTICE LIMITED

## Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Tangible assets:	2	472	-
<b>Total fixed assets:</b>		<u>472</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		2,782	-
Cash at bank and in hand:		1,051	-
<b>Total current assets:</b>		<u>3,833</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,773	-
<b>Net current assets (liabilities):</b>		<u>2,060</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>2,532</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>2,532</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# APEX PRACTICE LIMITED

## Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	2,000	-
Profit and Loss account:		532	-
<b>Total shareholders funds:</b>		<u>2,532</u>	<u>-</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr. Omotola Omotoso

Status: Director

Name: Mrs Folashade Omotoso

Status: Director

The notes form part of these financial statements

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# **APEX PRACTICE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

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# APEX PRACTICE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 2. Tangible assets

	Total
Cost	£
At 18th June 2010:	0
Additions:	629
At 30th June 2011:	629
Depreciation	
Charge for year:	157
At 30th June 2011:	157
Net book value	
At 30th June 2011:	472

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# APEX PRACTICE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 3. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,000	1.00	<b>2,000</b>
Total share capital:			<b><u>2,000</u></b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.