

Registered Number 04963644

APVODO LTD.

Micro-entity Accounts

31 December 2016

APVODO LTD.

Registered Number 04963644

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		€	€
Fixed assets			
Tangible assets		130	240
		<u>130</u>	<u>240</u>
Current assets			
Stocks		82,319	88,216
Debtors		9,236	7,421
Investments		5,000	3,000
Cash at bank and in hand		82,847	88,667
		<u>179,402</u>	<u>187,304</u>
Net current assets (liabilities)		<u>179,402</u>	<u>187,304</u>
Total assets less current liabilities		<u>179,532</u>	<u>187,544</u>
Creditors: amounts falling due after more than one year		(3,886)	(3,863)
Provisions for liabilities		(157,174)	(164,182)
Accruals and deferred income		(4,483)	(3,715)
Total net assets (liabilities)		<u>13,989</u>	<u>15,784</u>
Capital and reserves			
Called up share capital		117	136
Other reserves		13,872	15,648
Shareholders' funds		<u>13,989</u>	<u>15,784</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 September 2017

And signed on their behalf by:

J Pronk, Director