

APOLLO MAINTAIN LIMITED
(COMPANY NO. 6004297)
ABBREVIATED ACCOUNTS

31 MARCH 2010

WEDNESDAY



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27/10/2010

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COMPANIES HOUSE

APOLLO MAINTAIN LIMITED
(COMPANY NO. 6004297)
BALANCE SHEET AS AT 31 MARCH 2010

	Note	31 March 2010 £	31 March 2009 £
CALLED UP SHARE CAPITAL NOT PAID		—	—
FIXED ASSETS			
Tangible assets		—	—
CURRENT ASSETS			
Stock		—	—
Debtors		1	1
Cash at bank and in hand		—	—
		1	1
PREPAYMENTS AND ACCRUED INCOME		—	—
CURRENT LIABILITIES			
Creditors Amounts falling due within one year		—	—
NET CURRENT ASSETS		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
LONG TERM LIABILITIES			
Creditors Amounts falling due after more than one year		—	—
NET ASSETS		1	1
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		—	—
SHAREHOLDERS FUNDS		1	1

For the year ended 31 March 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on *22nd October 2010*
and

signed on their behalf by



S J Allen

(Director)

APOLLO MAINTAIN LIMITED
(COMPANY NO. 6004297)
NOTES TO THE ACCOUNTS
AT 31 MARCH 2010

1 Accounting policies

Basis of preparation

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards

2 Authorised and issued share capital	2010	2009
	£	£
Authorised share capital 1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid	<u>1</u>	<u>1</u>

3 Ultimate parent undertaking and controlling party

The company's immediate parent undertaking at the period end was Apollo Property Services Group Limited

The company's ultimate parent undertaking and controlling party is Apollo Group Holdings Limited (formerly Conquest Acquisitions Limited) The group financial statements are available from Conquest House, Church Street, Waltham Abbey, Essex, EN9 1DX