

REGISTRAR OF COMPANIES

Registration number: 05086923

APMW Limited
Unaudited Abbreviated Accounts
30 April 2012



d@dd&co

APMW Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of
the Unaudited Financial Statements of
APMW Limited
for the Year Ended 30 April 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of APMW Limited for the year ended 30 April 2012 set out on pages 4 to 8 from the company's accounting records and from information and explanations you have given us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of APMW Limited, as a body, in accordance with the terms of our engagement letter dated 31 July 2009. Our work has been undertaken solely to prepare for your approval the financial statements of APMW Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than APMW Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that APMW 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 loss of APMW Limited. You consider that APMW 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 APMW 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.

Dodd & Co
Chartered Accountants
Clint Mill
Cornmarket
PENRITH
CA11 7HW
24 July 2012

APMW Limited
(Registration number: 05086923)
Abbreviated Balance Sheet at 30 April 2012

	Note	2012 £	2011 £
Current assets			
Stocks		304,353	304,353
Debtors		<u>56,849</u>	<u>57,035</u>
		361,202	361,388
Creditors Amounts falling due within one year		<u>(426,727)</u>	<u>(424,157)</u>
Net liabilities		<u>(65,525)</u>	<u>(62,769)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(65,625)</u>	<u>(62,869)</u>
Shareholders' deficit		<u>(65,525)</u>	<u>(62,769)</u>

For the year ending 30 April 2012 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

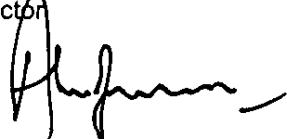
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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)

Approved by the Board on 24 July 2012 and signed on its behalf by



M Walker
Director



A Polkinghorne
Director

APMW Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

3 Control

The company is controlled by the directors who own 100% of the called up share capital.