

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013
FOR
APS (UK) LIMITED

APS (UK) LIMITED (REGISTERED NUMBER: 07512757)

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FOR THE YEAR ENDED 28 FEBRUARY 2013**

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APS (UK) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2013**

DIRECTORS: A K Herdman
Mrs C Herdman

REGISTERED OFFICE: Fernwood House
Fernwood Road
Jesmond
Newcastle upon Tyne
NE2 1TJ

REGISTERED NUMBER: 07512757 (England and Wales)

ACCOUNTANTS: Robson Laidler LLP
Fernwood House
Fernwood Road
Jesmond
Newcastle upon Tyne
NE2 1TJ

APS (UK) LIMITED (REGISTERED NUMBER: 07512757)**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013**

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		797		1,366
CURRENT ASSETS					
Debtors		13,729		12,399	
Cash at bank		21,438		<u>7,096</u>	
		35,167		<u>19,495</u>	
CREDITORS					
Amounts falling due within one year		28,504		<u>20,340</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>6,663</u>		<u>(845)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,460</u>		<u>521</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,360</u>		<u>421</u>
SHAREHOLDERS' FUNDS			<u>7,460</u>		<u>521</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 October 2013 and were signed on its behalf by:

A K Herdman - Director

APS (UK) LIMITED (REGISTERED NUMBER: 07512757)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013****1. ACCOUNTING POLICIES****Accounting convention**

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).

Turnover

Turnover represents net invoiced sales of services recognised on an accruals basis.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33.33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012 and 28 February 2013	<u>1,707</u>
DEPRECIATION	
At 1 March 2012	341
Charge for year	<u>569</u>
At 28 February 2013	<u>910</u>
NET BOOK VALUE	
At 28 February 2013	<u>797</u>
At 29 February 2012	<u><u>1,366</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

