

Amending

REGISTERED NUMBER 06912774 (England and Wales)


Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

APM Solutions Limited

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APM Solutions Limited

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for the Year Ended 31 May 2013

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APM Solutions Limited

Company Information
for the Year Ended 31 May 2013

DIRECTOR

Mr Prem Thanabalasingam

REGISTERED OFFICE

5th Floor (744-750)
Salisbury House
Finsbury Circus
London
London
EC2M 5QQ

REGISTERED NUMBER

06912774 (England and Wales)

ACCOUNTANTS:

Rodliffe Accounting Ltd
5th Floor (744-750)
Salisbury House
Finsbury Circus
London
London
EC2M 5QQ

APM Solutions Limited (Registered number 06912774)

Abbreviated Balance Sheet
31 May 2013

	Notes	31 5 13	31 5 12
		£	£
CURRENT ASSETS			
Debtors		12,417	14,088
Cash at bank		11,618	16,588
		<u>24,035</u>	<u>30 676</u>
CREDITORS			
Amounts falling due within one year		24,034	22,146
		<u>1</u>	<u>8,530</u>
NET CURRENT ASSETS			
		<u>1</u>	<u>8,530</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>1</u>	<u>8,530</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		-	8,529
		<u>1</u>	<u>8,530</u>
SHAREHOLDERS' FUNDS			
		<u>1</u>	<u>8,530</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on 20 April 2014 and were signed by



Mr Prem Thanabalasingam - Director

The notes form part of these abbreviated accounts

APM Solutions Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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, excluding value added tax

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 5 13 £	31 5 12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>