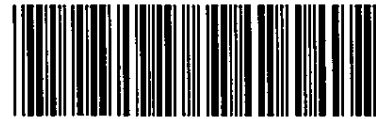


Company Registration No. 2023463 (England and Wales)

**APOLLO GROUP LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

THURSDAY



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COMPANIES HOUSE

# APOLLO GROUP LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# APOLLO GROUP LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Investments	2		1		1
<b>Current assets</b>					
Debtors		250,048		41,563	
Investments		-		500,000	
Cash at bank and in hand		59,094		1,120,098	
		<u>309,142</u>		<u>1,661,661</u>	
<b>Creditors amounts falling due within one year</b>		<u>(11,334)</u>		<u>(418,545)</u>	
<b>Net current assets</b>			<u>297,808</u>		<u>1,243,116</u>
<b>Total assets less current liabilities</b>			<u><u>297,809</u></u>		<u><u>1,243,117</u></u>
<b>Capital and reserves</b>					
Called up share capital	3	50,000		50,000	
Share premium account		188,571		188,571	
Other reserves		21,429		21,429	
Profit and loss account		37,809		983,117	
<b>Shareholders' funds</b>			<u><u>297,809</u></u>		<u><u>1,243,117</u></u>

# APOLLO GROUP LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2010**

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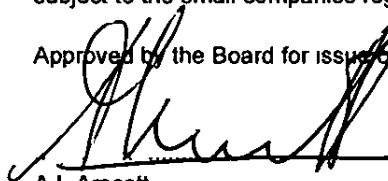
For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

21/12/10



A. L. Arscott  
Director

Company Registration No 2023463

# APOLLO GROUP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2010

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

##### 1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value

Current asset investments are stated at the lower of cost and net realisable value

##### 1.4 Pensions

The company operates a defined contribution scheme for the benefit of the directors. Contributions payable are charged to the profit and loss account in the year they are payable.

##### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

##### 1.6 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 398 of the Companies Act 2006 not to prepare group accounts.

# APOLLO GROUP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2010

#### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 April 2009 & at 31 March 2010	1
<b>Net book value</b>	
At 31 March 2010	1
At 31 March 2009	1

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
<b>Subsidiary undertakings</b>			
Apollo Aerospace Components Limited	England	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2010 £	Profit/(loss) for the year 2010 £
Apollo Aerospace Components Limited	<b>Principal activity</b> Suppliers of industrial fasteners	1,195,031	144,655

#### 3 Share capital

	2010 £	2009 £
<b>Authorised</b>		
10,000,000 Ordinary shares of 1p each	100,000	100,000
<b>Allotted, called up and fully paid</b>		
5,000,000 Ordinary shares of 1p each	50,000	50,000