

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004

FOR

APC WORKWEAR LIMITED



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COMPANIES HOUSE

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301  
02/12/2005

**APC WORKWEAR LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2004**

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**APC WORKWEAR LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2004**

**DIRECTORS:** P A Jones  
R J Hughes

**SECRETARY:** P A Jones

**REGISTERED OFFICE:** St Dunstons House  
Bedminster Down Road  
Bristol  
BS13 7AB

**REGISTERED NUMBER:** 4027944

**ACCOUNTANTS:** Lawes & Co  
Boyce's Building  
Regent Street  
Clifton  
Bristol  
BS8 4HU

**APC WORKWEAR LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2004**

	31.12.04 £	31.12.03 £
<b>CURRENT ASSETS</b>		
Cash in hand	2	2
	<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
	<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



.....  
P A Jones - Director

Approved by the Board on  .....

The notes form part of these abbreviated accounts

**APC WORKWEAR LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2004**

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 June 2002).

The company was dormant throughout the current and previous years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.04	31.12.03
		£1	£ 100	£ 100
100	Ordinary		<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.04	31.12.03
		£1	£ 2	£ 2
2	Ordinary		<u>2</u>	<u>2</u>