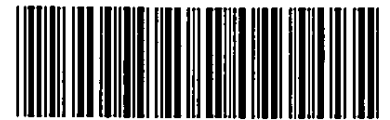


Company Registration No 2023463 (England and Wales)

APOLLO GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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APOLLO GROUP LIMITED

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APOLLO GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible assets	2		-		8,142
Investments	2		1		1
			<u>1</u>		<u>8,143</u>
Current assets					
Debtors		-		35,544	
Cash at bank and in hand		1,495,147		1,356,503	
		<u>1,495,147</u>		<u>1,392,047</u>	
Creditors amounts falling due within one year					
		(71,084)		(91,430)	
Net current assets			<u>1,424,063</u>		<u>1,300,617</u>
Total assets less current liabilities			<u><u>1,424,064</u></u>		<u><u>1,308,760</u></u>
Capital and reserves					
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		1,164,064		1,048,760	
Shareholders' funds			<u><u>1,424,064</u></u>		<u><u>1,308,760</u></u>

continued

APOLLO GROUP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

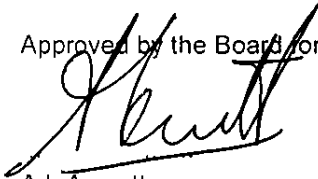
AS AT 31 MARCH 2008

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 25.7.08



A L Arscott
Director

APOLLO GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

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 January 2007)

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	15% p a reducing balance and 33 1/3% p a straight line basis
Motor vehicles	25% p a reducing balance basis

1.4 Investments

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

1.5 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

1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

1.7 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 248 of the Companies Act 1985 not to prepare group accounts

APOLLO GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 April 2007	45,244	1	45,245
Additions	1,610	-	1,610
Disposals	(46,854)	-	(46,854)
At 31 March 2008	-	1	1
Depreciation			
At 1 April 2007	37,102	-	37,102
On disposals	(39,680)	-	(39,680)
Charge for the year	2,578	-	2,578
At 31 March 2008	-	-	-
Net book value			
At 31 March 2008	-	1	1
At 31 March 2007	8,142	1	8,143

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	Shares held Class	%
Subsidiary undertakings			
Apollo Hi-Tech 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

	Principal activity	Capital and reserves 2008 £	Profit/(loss) for the year 2008 £
Apollo Hi-Tech Limited	Suppliers of aerospace fasteners	1,182,055	186,665

APOLLO GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	10,000,000 Ordinary shares of 1p each	100,000	100,000
		<u>100,000</u>	<u>100,000</u>
	Allotted, called up and fully paid		
	5,000,000 Ordinary shares of 1p each	50,000	50,000
		<u>50,000</u>	<u>50,000</u>