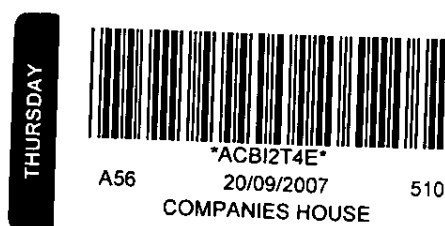


Unaudited Financial Statements
for the Period 15 June 2006 to 31 December 2006
for
Appollo Engineering Ltd



Appollo Engineering Ltd

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for the Period 15 June 2006 to 31 December 2006

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Appollo Engineering Ltd

Company Information

for the Period 15 June 2006 to 31 December 2006

DIRECTOR

Miss A J Coggon

SECRETARY

Mrs M B Coggon

REGISTERED OFFICE

Kingsley House
Church Lane
Shurdington
Cheltenham
Gloucestershire
GL51 4TQ

REGISTERED NUMBER

05847942 (England and Wales)

Appollo Engineering Ltd

Balance Sheet

31 December 2006

		£
CURRENT ASSETS		
Debtors		21
TOTAL ASSETS LESS CURRENT LIABILITIES		21
CAPITAL AND RESERVES		
Called up share capital	2	21
SHAREHOLDERS' FUNDS		21

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 December 2006

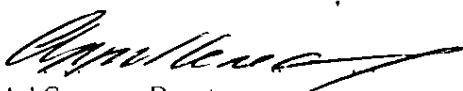
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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

The financial statements were approved by the director on

and were signed by


Miss A J Coggon - Director

The notes form part of these abbreviated accounts

Appollo Engineering Ltd

Notes to the Financial Statements
for the Period 15 June 2006 to 31 December 2006

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 January 2005)

The company was dormant throughout the period ended 31 December 2006

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
500	"A" Ordinary	£1	500
500	"B" Ordinary	£1	500
			1 000

Allotted issued and fully paid Number	Class	Nominal value	£
1	"A" Ordinary	£1	1
20	"B" Ordinary	£1	20
			21

The following shares were issued during the period for cash at par

1 "A" Ordinary share of £1
20 "B" Ordinary shares of £1