

# **THE PHOTO POSTCARD COMPANY LIMITED**

**Company Registration Number:  
09271028 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 20th October 2014**

**End date: 31st October 2015**

SUBMITTED

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# **THE PHOTO POSTCARD COMPANY LIMITED**

## **Company Information for the Period Ended 31st October 2015**

|                                     |                                                             |
|-------------------------------------|-------------------------------------------------------------|
| <b>Director:</b>                    | Nung Arnold Lin                                             |
| <b>Registered office:</b>           | 87 Ontario Point 28 Surrey Quays Road<br>London<br>SE16 7EF |
| <b>Company Registration Number:</b> | 09271028 (England and Wales)                                |

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# THE PHOTO POSTCARD COMPANY LIMITED

## Abbreviated Balance sheet As at 31st October 2015

|                                                          | Notes | 2015<br>£         | £               |
|----------------------------------------------------------|-------|-------------------|-----------------|
| <b>Fixed assets</b>                                      |       |                   |                 |
| Intangible assets:                                       |       | 0                 | -               |
| Tangible assets:                                         |       | 0                 | -               |
| <b>Total fixed assets:</b>                               |       | <u>0</u>          | <u>-</u>        |
| <b>Current assets</b>                                    |       |                   |                 |
| Stocks:                                                  |       | 0                 | -               |
| Debtors:                                                 |       | 100               | -               |
| Cash at bank and in hand:                                |       | 0                 | -               |
| <b>Total current assets:</b>                             |       | <u>100</u>        | <u>-</u>        |
| <b>Creditors</b>                                         |       |                   |                 |
| Creditors: amounts falling due within one year           |       | 0                 | -               |
| <b>Net current assets (liabilities):</b>                 |       | <u>100</u>        | <u>-</u>        |
| <b>Total assets less current liabilities:</b>            |       | 100               | -               |
| Creditors: amounts falling due after more than one year: |       | 0                 | -               |
| <b>Provision for liabilities:</b>                        |       | 0                 | -               |
| <b>Total net assets (liabilities):</b>                   |       | <u><u>100</u></u> | <u><u>-</u></u> |

The notes form part of these financial statements

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# THE PHOTO POSTCARD COMPANY LIMITED

## Abbreviated Balance sheet As at 31st October 2015 continued

|                                  | Notes | 2015<br>£  | £        |
|----------------------------------|-------|------------|----------|
| <b>Capital and reserves</b>      |       |            |          |
| Called up share capital:         | 2     | 100        | -        |
| Revaluation reserve:             |       | 0          | -        |
| Profit and Loss account:         |       | 0          | -        |
| <b>Total shareholders funds:</b> |       | <u>100</u> | <u>-</u> |

For the year ending 31 October 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Nung Arnold Lin  
Status: Director

The notes form part of these financial statements

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# **THE PHOTO POSTCARD COMPANY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

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# THE PHOTO POSTCARD COMPANY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

### 2. Called up share capital

Allotted, called up and paid

| Current period       |                  |                         | 2015       |
|----------------------|------------------|-------------------------|------------|
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 100              | 1.00                    | 100        |
| Total share capital: |                  |                         | <u>100</u> |

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

