

PASSPORTSTAMP LIMITED

**Company Registration Number:
06596376 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

PASSPORTSTAMP LIMITED

Company Information for the Period Ended 31st December 2010

Director: DR DUNCAN ANDREW ROBERTSON

Registered office: 12a Morrell Avenue
Oxford
Oxfordshire
OX4 1NE
GBR

Company Registration Number: 06596376 (England and Wales)

PASSPORTSTAMP LIMITED

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Current assets			
Stocks:		15	15
Debtors:		137	144
Cash at bank and in hand:		244	471
Total current assets:		<u>396</u>	<u>630</u>
Creditors			
Creditors: amounts falling due within one year		-	10
Net current assets (liabilities):		<u>396</u>	<u>620</u>
Total assets less current liabilities:		<u>396</u>	<u>620</u>
Total net assets (liabilities):		<u><u>396</u></u>	<u><u>620</u></u>

The notes form part of these financial statements

PASSPORTSTAMP LIMITED

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(604)	(380)
Total shareholders funds:		<u>396</u>	<u>620</u>

For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 30 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: DR DUNCAN ANDREW ROBERTSON
Status: Director

The notes form part of these financial statements

PASSPORTSTAMP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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

Other accounting policies

Foreign Exchange Balances in foreign currencies are recorded at the exchange rate extant at the balance sheet date

PASSPORTSTAMP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

Share capital issued and fully paid: 1,000 shares of £1 each

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.