

POINT1POST LIMITED

**Company Registration Number:
05254687 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

POINT1POST LIMITED

Abbreviated Balance sheet

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	161	5,630
Total fixed assets:		161	5,630
Current assets			
Debtors:	3	59,163	57,563
Cash at bank and in hand:		31,147	41,717
Total current assets:		90,310	99,280
Creditors: amounts falling due within one year:	4	(91,375)	(110,691)
Net current assets (liabilities):		(1,065)	(11,411)
Total assets less current liabilities:		(904)	(5,781)
Total net assets (liabilities):		(904)	(5,781)

The notes form part of these financial statements

POINT1POST LIMITED

Balance sheet continued

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	5	100	100
Profit and loss account:		(1,004)	(5,881)
Shareholders funds:		<u>(904)</u>	<u>(5,781)</u>

For the year ending 31 October 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 13 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Daniel
Status: Director

The notes form part of these financial statements

POINT1POST LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 25% Reducing Balance

Fixtures, fittings and equipment - 25% Reducing Balance

Other accounting policies

Foreign Currencies - Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

POINT1POST LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

2. Tangible assets

	Total
Cost	£
01 November 2014:	183,715
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2015:	<u>183,715</u>
Depreciation	
01 November 2014:	178,085
Charge for year:	5,469
On disposals:	0
Other adjustments:	0
31 October 2015:	<u>183,554</u>
Net book value	
31 October 2015:	<u>161</u>
31 October 2014:	<u>5,630</u>

POINT1POST LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

3. Debtors

	<i>2015</i> £	<i>2014</i> £
Trade debtors:	59,163	57,563
Total:	<u>59,163</u>	<u>57,563</u>

POINT1POST LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

4. Creditors: amounts falling due within one year

2015 2014

Creditors 91375 110691

POINT1POST LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

5. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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