

Registered number: 08466452

## **Lovely Post Ltd**

Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2015

TUESDAY



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COMPANIES HOUSE

# **Lovely Post Ltd**

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Lovely Post Ltd  
Registered number: 08466452

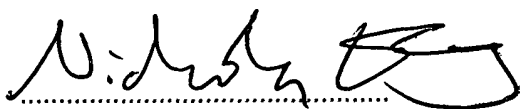
**Abbreviated Balance Sheet**  
**As at 31 March 2015**

	Note	£	2015	£	£	2014	£
<b>Current assets</b>							
Debtors			10,855			30,978	
Cash at bank			50			3,228	
			<u>10,905</u>			<u>34,206</u>	
<b>Creditors:</b> amounts falling due within one year			<u>(4,966)</u>			<u>(14,980)</u>	
<b>Net current assets</b>				5,939			19,226
<b>Total assets less current liabilities</b>				<u>5,939</u>			<u>19,226</u>
<b>Capital and reserves</b>							
Called up share capital	2			1			1
Profit and loss account				<u>5,938</u>			<u>19,225</u>
<b>Shareholders' funds</b>				<u>5,939</u>			<u>19,226</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



**Mr N Evans**  
Director

The notes on page 2 form part of these financial statements.

**Notes to the Abbreviated Accounts  
For the year ended 31 March 2015**

**1. Accounting Policies**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**1.3 Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2. Share capital**

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	1	1

**3. Director's benefits: advances, credit and guarantees**

**Mr N Evans**  
(Director)

During the period, advances of £44,698 (2014 - £84,892) were made to Mr N Evans and £59,857 (2014 - £29,874) were repaid to the company. At the balance sheet date the amount due from Mr N Evans was £9,476 (2014 - £24,635). Interest was charged on this balance at 3.25% and totalled £939.