

COMPANY REGISTRATION NUMBER 01480593

**TYPEPOST LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31st MARCH 2014**

FRIDAY



\*L3N2O9KB\*

LD5

19/12/2014

#350

COMPANIES HOUSE

**BREBNERS**  
Chartered Accountants  
130 Shaftesbury Avenue  
London  
W1D 5AR

**TYPEPOST LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31st MARCH 2014**

---

| <b>CONTENTS</b>                   | <b>PAGES</b>  |
|-----------------------------------|---------------|
| Abbreviated balance sheet         | <b>1</b>      |
| Notes to the abbreviated accounts | <b>2 to 3</b> |

**TYPEPOST LIMITED**  
**ABBREVIATED BALANCE SHEET**

**31st MARCH 2014**

|   | Note     | 2014<br>£        | £                  | 2013<br>£        | £                  |
|---|----------|------------------|--------------------|------------------|--------------------|
| <b>FIXED ASSETS</b>                                   | <b>2</b> |                  |                    |                  |                    |
| Tangible assets                                       |          |                  | 1,322              |                  | 2,072              |
| <b>CURRENT ASSETS</b>                                 |          |                  |                    |                  |                    |
| Debtors   |          | 7,199            |                    | 2,885            |                    |
| Cash at bank and in hand                              |          | <u>86,446</u>    |                    | <u>118,727</u>   |                    |
|   |          | 93,645           |                    | 121,612          |                    |
| <b>CREDITORS: Amounts falling due within one year</b> |          | <u>2,487,330</u> |                    | <u>2,376,837</u> |                    |
| <b>NET CURRENT LIABILITIES</b>                        |          |                  | (2,393,685)        |                  | (2,255,225)        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |          |                  | <u>(2,392,363)</u> |                  | <u>(2,253,153)</u> |
| <b>CAPITAL AND RESERVES</b>                           |          |                  |                    |                  |                    |
| Called-up equity share capital                        | 3        |                  | 100                |                  | 100                |
| Profit and loss account                               |          |                  | <u>(2,392,463)</u> |                  | <u>(2,253,253)</u> |
| <b>DEFICIT</b>  |          |                  | <u>(2,392,363)</u> |                  | <u>(2,253,153)</u> |

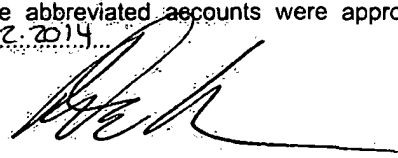
For the year ended 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 15.12.2014

  
M E Rudman  
Director

Company Registration Number: 01480593

The notes on pages 2 to 3 form part of these abbreviated accounts.

**TYPEPOST LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31st MARCH 2014**

---

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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).

**Turnover**

The turnover shown in the profit and loss account represents amounts receivable during the year, for services provided exclusive of Value Added Tax.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings                      -     15% per annum on cost

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

**TYPEPOST LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31st MARCH 2014**

---

**2. FIXED ASSETS**

|                           | <b>Tangible<br/>Assets<br/>£</b> |
|---------------------------|----------------------------------|
| <b>COST</b>               |                                  |
| At 1st April 2013         | 20,199                           |
| Disposals                 | (9,927)                          |
| <b>At 31st March 2014</b> | <u><u>10,272</u></u>             |
| <b>DEPRECIATION</b>       |                                  |
| At 1st April 2013         | 18,127                           |
| Charge for year           | 750                              |
| On disposals              | (9,927)                          |
| <b>At 31st March 2014</b> | <u><u>8,950</u></u>              |
| <b>NET BOOK VALUE</b>     |                                  |
| <b>At 31st March 2014</b> | <u><u>1,322</u></u>              |
| At 31st March 2013        | <u><u>2,072</u></u>              |

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

|                            | 2014       |            | 2013       |            |
|----------------------------|------------|------------|------------|------------|
|                            | No         | £          | No         | £          |
| Ordinary shares of £1 each | <u>100</u> | <u>100</u> | <u>100</u> | <u>100</u> |