

REGISTRAR
OF COMPANIES
COPY

NULLPOST LIMITED

Company Number: 01860883

ABBREVIATED STATUTORY ACCOUNTS
YEAR ENDED 28TH FEBRUARY 2012



NULLPOST LIMITED

ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2012

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ACCOUNTANTS' REPORT
ON THE UNAUDITED FINANCIAL ACCOUNTS TO THE DIRECTOR OF
NULLPOST LIMITED

In accordance with the engagement letter dated 15th August 2010 and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law we do not accept or assume responsibility to anyone, other than the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 28th February 2012 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirements for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Levett Charles & Co

LEVETT CHARLES & CO
Chartered Accountants

Abacus House
70-72 High Street
Bexley
Kent
DA5 1AJ

Date: 21-11-2012

NULLPOST LIMITEDABBREVIATED BALANCE SHEET
AS AT 28TH FEBRUARY 2012

	<u>Notes</u>	<u>2012</u>	<u>2011</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	2,358,223	2,360,962
CURRENT ASSETS			
Debtors		2,754	4,124
Cash at Bank and in Hand		2,515	-
		<u>5,269</u>	<u>4,124</u>
CREDITORS : Amounts Falling			
Due within One Year		(59,359)	(49,663)
NET CURRENT LIABILITIES		<u>(54,090)</u>	<u>(45,439)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£2,304,133</u>	<u>£2,315,423</u>
CREDITORS: Amounts Falling			
Due After more than One Year		121,808	172,902
CAPITAL AND RESERVES		<u>£2,182,325</u>	<u>£2,142,521</u>
CAPITAL AND RESERVES			
Share Capital	3	100	100
Revaluation Reserve		1,435,000	1,435,000
Other Reserves		600,000	600,000
Profit and Loss Account		147,225	107,421
<u>TOTAL SHAREHOLDERS' FUNDS</u>		<u>£2,182,325</u>	<u>£2,142,521</u>

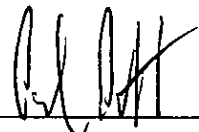
continued

NULLPOST LIMITEDABBREVIATED BALANCE SHEET (Continued)Director's Statements required by Sections 475 (2) and (3)
For the Period ended 28th February 2012

In approving these accounts as director of the company I hereby confirm

- (a) that for the Period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the Period ended 28th February 2012, and
- (c) that I acknowledge my responsibility for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the Period then ended in accordance with the requirements of sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

X  Y

P W Dunstall
Director

Date: X 22/1/12

X

The notes on pages 3 and 4 form part of these accounts

NULLPOST LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2012**1 ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified to incorporate the revaluation of certain fixed assets

Turnover

Turnover represents the net invoiced sales of goods, excluding VAT

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor Vehicles	25% on reducing balance
Plant and Equipment	25% on reducing balance
Fixtures & Fittings	25% on reducing balance

Investment Property

Investment Property is shown at most recent valuation Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

No depreciation is provided on these properties which is a departure from the provisions of the Companies Act 2006 However this policy is in accordance with the Statement of Accounting Practice 19 (Accounting for investment properties) and is preferred by the director in order for the accounts to give a true and fair view

2. FIXED ASSETS

	Tangible Assets
	£
COST OR VALUATION	
At 1st March 2011	2,397,541
At 28th February 2012	2,397,541
DEPRECIATION	
At 1st March 2011	36,579
Charge for Year	2,741
At 28th February 2012	39,318
NET BOOK VALUE	
At 28th February 2012	2,358,223
At 28th February 2011	2,360,962

NULLPOST LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 20123 SHARE CAPITAL

	<u>2012</u>	<u>2011</u>
	£	£
Authorised	601,000	601,000
	<u> </u>	<u> </u>
Allotted, Issued and Fully Paid	100	100
	<u> </u>	<u> </u>