

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

FOR

NULLPOST LIMITED

NULLPOST LIMITED (REGISTERED NUMBER: 01860883)

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FOR THE YEAR ENDED 28 FEBRUARY 2015

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NULLPOST LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2015**

DIRECTOR: P W Dunstall

SECRETARY: Mrs M F Dunstall

REGISTERED OFFICE: Shortswood House
Shortswood
Tenterden Road
Biddenden
Kent
TN27 8DW

REGISTERED NUMBER: 01860883 (England and Wales)

ACCOUNTANTS: Kelley & Lowe Limited
Gwynfa House
677 Princes Road
Dartford
Kent
DA2 6EF

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2015

	Notes	2015		2014 as restated	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,357,968		2,358,820
CURRENT ASSETS					
Cash at bank		22,266		18,561	
CREDITORS					
Amounts falling due within one year		83,790		109,435	
NET CURRENT LIABILITIES			(61,524)		(90,874)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,296,444		2,267,946
PROVISIONS FOR LIABILITIES			1,105		870
NET ASSETS			2,295,339		2,267,076
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			1,350,972		1,350,972
Capital redemption reserve			600,000		600,000
Profit and loss account			344,267		316,004
SHAREHOLDERS' FUNDS			2,295,339		2,267,076

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 November 2015 and were signed by:

P W Dunstall - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 March 2014	2,403,940
Additions	1,476
At 28 February 2015	<u>2,405,416</u>
DEPRECIATION	
At 1 March 2014	45,120
Charge for year	2,328
At 28 February 2015	<u>47,448</u>
NET BOOK VALUE	
At 28 February 2015	<u>2,357,968</u>
At 28 February 2014	<u>2,358,820</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014 as restated
			£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

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.