

Company Number: 02469433

Pointkey Limited
Abbreviated Financial Statements

Year Ended
31 March 2014



POINTKEY LIMITED

Annual report and financial statements for the year ended 31 March 2014

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Directors

JPM Gale

Registered office

Dominique House, 1 Church Road, Netherton, Dudley, DY2 0LY

Company number

02469433

Accountants

GCN Accounting Services Limited, Dominique House
1 Church Road, Netherton, Dudley, DY2 0LY

POINTKEY LIMITED

Balance sheet at 31 March 2014

	Note	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,026	1,026
Current assets			
Debtors		955	685
Cash at bank and in hand		162	224
		<u>1,117</u>	<u>909</u>
Creditors: amounts falling due within one year		<u>2,101</u>	<u>1,893</u>
Net current assets		<u>(984)</u>	<u>(984)</u>
Total assets less current liabilities		<u>42</u>	<u>42</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		40	40
Shareholders' funds		<u>42</u>	<u>42</u>

The directors have taken advantage of the exemption conferred by S.477(1) of the Companies Act 2006 not to have these financial statements audited and confirm that no notice has been deposited under S.476 of the Companies Act 2006. The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with S.386 and S.387 of the Companies Act 2006; and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its profit for the year then ended in accordance with the requirement of S.396 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the Special Provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board on 2 December 2014


J Gale
Director

POINTKEY LIMITED

Notes forming part of the financial statements for the year ended 31 March 2014

1 Accounting policies

Basis of accounting policies

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

Turnover

Turnover represents sales to outside customers at invoiced amounts less value added tax.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided to write off the cost or valuation, less estimated residual values, of all fixed assets, except freehold land, evenly over their expected useful lives. It is calculated at the following rates:

Freehold buildings - no depreciation is charged on freehold properties

2 Tangible assets

	Freehold land and buildings £
<i>Cost</i>	
At 31 March 2013 and 31 March 2014	1,026
<i>Net book value</i>	
At 31 March 2014	1,026
At 31 March 2013	1,026

In the opinion of the directors there is no significant difference between the present market value of the company's freehold property and the amount at which it is stated in the financial statements.

3 Share capital

	Allotted, called up and fully paid			
	2014 Number	2013 Number	2014 £	2013 £
Ordinary shares of £1 each	2	2	2	2