

REGISTERED NUMBER: 3148842

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013
FOR
ABBOTPOST LIMITED**



ABBOTPOST LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2013

DIRECTOR: J Lewis

SECRETARY: Ms K Lewis

REGISTERED OFFICE: Flat 4
24/26 Grammar School Road
Latchford
Warrington
Cheshire
WA4 1JN

REGISTERED NUMBER: 3148842

ABBOTPOST LIMITED (REGISTERED NUMBER. 3148842)

**ABBREVIATED BALANCE SHEET
31 JANUARY 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Cash at bank		95,807	49,784
CREDITORS			
Amounts falling due within one year		53,521	28,454
NET CURRENT ASSETS		42,286	21,330
TOTAL ASSETS LESS CURRENT LIABILITIES		42,287	21,331
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		42,285	21,329
SHAREHOLDERS' FUNDS		42,287	21,331

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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
- (b) 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

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 and authorised for issue by the director on 29 October 2013 and were signed by



J Lewis - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013**

1 ACCOUNTING POLICIES

Accounting convention

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)

Having considered the future trading prospects of the company, and the cash resources available, the director is of the opinion that the financial statements should be prepared on a going concern basis

Turnover

Turnover is recognised at the fair value of the consideration received or receivable for sale of goods and/or services in the ordinary nature of the business

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 - 10% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	
and 31 January 2013	8,744
DEPRECIATION	
At 1 February 2012	
and 31 January 2013	8,743
NET BOOK VALUE	
At 31 January 2013	1
At 31 January 2012	1

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
2	Ordinary		2	2