

**Company Registration No. 03148842 (England and Wales)**

**ABBOTPOST LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL  
STATEMENTS  
FOR THE YEAR ENDED  
31 JANUARY 2016**

**SATURDAY**



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**A19**

**19/03/2016**

**#250**

**COMPANIES HOUSE**

**ABBOTPOST LIMITED****UNAUDITED ABBREVIATED BALANCE SHEET  
AS AT 31 JANUARY 2016**

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		1		1
<b>Current assets</b>					
Debtors		8,011		-	
Cash at bank and in hand		17,497		14,258	
		<u>25,508</u>		<u>14,258</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,650)</u>		<u>(16,908)</u>	
<b>Net current assets/(liabilities)</b>			6,858		(2,650)
<b>Total assets less current liabilities</b>			<u>6,859</u>		<u>(2,649)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			6,857		(2,651)
<b>Shareholders' funds</b>			<u>6,859</u>		<u>(2,649)</u>

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated financial statements on pages 1 to 3 were approved and signed by the director and authorised for issue on 16/03/16



J Lewis  
Director

# **ABBOTPOST LIMITED**

## **NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 31 JANUARY 2016**

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#### **1 Accounting policies**

##### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 represents amounts receivable for services net of VAT.

##### **Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% on cost
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##### **Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

##### **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 that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

##### **Financial instruments**

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

# ABBOTPOST LIMITED

## NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2016

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### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 February 2015 & at 31 January 2016	8,744
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<b>Depreciation</b>	
At 1 February 2015 & at 31 January 2016	8,743
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<b>Net book value</b>	
At 31 January 2016	1
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At 31 January 2015	1
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### 3 Share capital

2016	2015
£	£
<b>Allotted, called up and fully paid</b>	
2 Ordinary of £1 each	2
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