

Company Registration No. 03148842 (England and Wales)

ABBOTPOST LIMITED

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JANUARY 2015**

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ABBOTPOST LIMITED**UNAUDITED ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2015**

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Cash at bank and in hand		14,258		20,253	
Creditors: amounts falling due within one year		(16,908)		(35,219)	
Net current liabilities			(2,650)		(14,966)
Total assets less current liabilities			(2,649)		(14,965)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(2,651)		(14,967)
Shareholders' funds			(2,649)		(14,965)

For the financial year ended 31 January 2015 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 26 October 2015.



J Lewis
Director

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ABBOTPOST LIMITED

NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2015

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 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 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 recognised in the Statement of Total Recognised Gains and Losses on revaluations where at the balance sheet date there is an agreement to sell the asset.

Deferred tax is recognised in respect of the retained earnings of overseas subsidiaries and associates only to the extent that, at the balance sheet date, dividends have been accrued as receivable or a binding agreement to distribute past earnings in future has been entered into by the subsidiary or associate.

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 2015**

2 Fixed assets**Tangible assets**

	£
Cost	
At 1 February 2014 & at 31 January 2015	8,744
	<u> </u>
Depreciation	
At 1 February 2014 & at 31 January 2015	8,743
	<u> </u>
Net book value	
At 31 January 2015	1
	<u> </u>
At 31 January 2014	1
	<u> </u>

3 Share capital

2015	2014
£	£
Allotted, called up and fully paid	
2 Ordinary of £1 each	2
<u> </u>	<u> </u>