

**Registered Number 05506729**

**Posichoice Limited**

**Abbreviated Accounts**

**31 July 2009**

**Posichoice Limited**

**Registered Number 05506729**

**Company Information**

**Registered Office:**

11a Moor Lane  
Wilmslow  
Cheshire  
SK9 6AG

**Reporting Accountants:**

Mitten Clarke Limited

The Post House  
Mill Street  
Congleton  
Cheshire  
CW12 1AB





Posichoice Limited

Registered Number 05506729

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		2,083		2,590
			<u>2,083</u>		<u>2,590</u>
<b>Current assets</b>					
Stocks		4,000		12,000	
Debtors		7,317		748	
Cash at bank and in hand		8,652		3,005	
Total current assets		<u>19,969</u>		<u>15,753</u>	
<b>Creditors: amounts falling due within one year</b>		(13,691)		(7,369)	
Net current assets (liabilities)			6,278		8,384
Total assets less current liabilities			<u>8,361</u>		<u>10,974</u>
Total net assets (liabilities)			<u>8,361</u>		<u>10,974</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			8,360		10,973
Shareholders funds			<u>8,361</u>		<u>10,974</u>

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- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 October 2009

And signed on their behalf by:  
Mrs J M Walter, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 July 2009

**1 Accounting policies****Accounting convention**

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

**Turnover**

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

**Stocks**

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 31 July 2008		3,453
additions	-	188
At 31 July 2009	-	<u>3,641</u>
<b>Depreciation</b>		
At 31 July 2008		863
Charge for year	-	695
At 31 July 2009	-	<u>1,558</u>
<b>Net Book Value</b>		
At 31 July 2008		2,590
At 31 July 2009	-	<u>2,083</u>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1