

Registered number
05917933

POY Management Limited

Abbreviated Accounts

28 February 2015

POY Management Limited**Registered number:** 05917933**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	162,227	217,227
Current assets			
Debtors		363,290	76,875
Cash at bank and in hand		4,303	3,335
		<u>367,593</u>	<u>80,210</u>
Creditors: amounts falling due within one year		<u>(346,561)</u>	<u>(382,767)</u>
Net current assets/(liabilities)		21,032	(302,557)
Net assets/(liabilities)		<u>183,259</u>	<u>(85,330)</u>
Capital and reserves			
Called up share capital	3	162	180
Profit and loss account		183,097	(85,510)
Shareholders' funds		<u>183,259</u>	<u>(85,330)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

I J Paterson

Director

Approved by the board on 25 November 2015

POY Management Limited

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Intangible fixed assets

£

Cost

At 1 March 2014	583,623
At 28 February 2015	<u>583,623</u>

Amortisation

At 1 March 2014	366,396
Provided during the year	55,000
At 28 February 2015	<u>421,396</u>

Net book value

At 28 February 2015	<u>162,227</u>
At 28 February 2014	<u>217,227</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	162	<u>162</u>	<u>180</u>

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