

Registered number
06537879

Point and Stare Limited

Abbreviated Accounts

31 March 2011

TUESDAY



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COMPANIES HOUSE

Point and Stare Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Point and Stare Limited for the year ended 31 March 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Point and Stare Limited for the year ended 31 March 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation

Mazuma (North London) Ltd

Mazuma (North London) Limited
Chartered Accountants
344 - 354 Gray's Inn Road
London
WC1X 8BP

15 November 2011

Point and Stare Limited
Registered number: 06537879
Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	2,284	2,073
Current assets			
Debtors		1,053	2,203
Cash at bank and in hand		7,676	3,141
		8,729	5,344
Creditors' amounts falling due within one year		(10,946)	(7,414)
Net current liabilities		(2,217)	(2,070)
Net assets		<u>67</u>	<u>3</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		65	1
Shareholder's funds		<u>67</u>	<u>3</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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


Lee Rickler
Director

Approved by the board on 15 November 2011

