Point and Stare Limited

Abbreviated Accounts

31 March 2011

TUESDAY



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

Maruaia (North London) Lord

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 expets			-		-
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 failing d					
within one year		(10,946)		(7,414)	
Net current (labilities			(2,217)		(2,070)
Net assets		-	67	_	3
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			65		1
Shareholder's funds		_	67_	_	3

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 proparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2008 applicable to companies subject to the small companies regime

(Lee Rickler Director

Approved by the board on 15 November 2011

Point and Stare Limited Notes to the Abbreviated Accounts for the year ended 31 March 2011

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 April 2008)

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

Depreciation

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

Computer Equipment

25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2010			3,660	
	Additions			1,501	
	At 31 March 2011			5,161	
	Depreciation				
	At 1 April 2010			1,587	
	Charge for the year			1,290	
	At 31 March 2011			2,877	
	Net book value				
	At 31 March 2011			2,284	
	At 31 March 2010			2,073	
3	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid	,		_	_
	Ordinary shares	£1 each	2	2	2
	0.0		_		