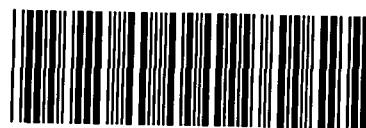


**5 POINTZ LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

TUESDAY



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22/04/2014

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COMPANIES HOUSE

Harpers & Co
4 Berkeley Square
Clifton
Bristol
BS8 1HJ

5 Pointz Limited
Company No. 06950214
Abbreviated Balance Sheet 31 August 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		12,907		9,091
			<u>12,907</u>		<u>9,091</u>
CURRENT ASSETS					
Stocks		92,500		47,000	
Debtors	3	69,849		9,713	
Cash at bank and in hand		<u>5,544</u>		<u>86,448</u>	
		167,893		143,161	
Creditors: Amounts Falling Due Within One Year		<u>(192,779)</u>		<u>(134,480)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(24,886)</u>		<u>8,681</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,979)</u>		<u>17,772</u>
NET ASSETS			<u>(11,979)</u>		<u>17,772</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		1
Profit and Loss account			<u>(12,079)</u>		<u>17,771</u>
SHAREHOLDERS' FUNDS			<u>(11,979)</u>		<u>17,772</u>

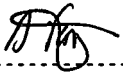
5 Pointz Limited
Company No. 06950214
Abbreviated Balance Sheet (continued) 31 August 2013

For the year ending 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



Mr David Perry

28/02/2014

5 Pointz Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2013

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% reducing balance
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1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Tangible Assets

	Total
Cost	£
As at 1 September 2012	16,662
Additions	7,041
	<hr/>
As at 31 August 2013	23,703
	<hr/>
Depreciation	
As at 1 September 2012	7,571
Provided during the period	3,225
	<hr/>
As at 31 August 2013	10,796
	<hr/>
Net Book Value	
As at 31 August 2013	12,907
	<hr/>
As at 1 September 2012	9,091
	<hr/>

5 Pointz Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 August 2013

3. Debtors

Debtors include an amount of £3,400 (0:00 - £-) falling due after more than one year.

4. Share Capital

	Value	Number	2013	2012
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	100	100	1
		<u> </u>	<u> </u>	<u> </u>