Registered number: 06950214

5 POINTZ LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

Harpers & Co

4 Berkeley Square
Clifton
Bristol
BS8 1HJ

5 Pointz Limited
Company No. 06950214
Abbreviated Balance Sheet 31 August 2014

		2014		2013	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible assets	**2**		11,233		12,907
			11,233		12,907
CURRENT ASSETS					
Stocks		150,750		92,500	
Debtors	**3**	67,962		69,849	
Cash at bank and in hand		17,356		5,544	
		236,068		167,893	
Creditors: Amounts Falling Due Within One Year		(228,805)		(192,779)	
NET CURRENT ASSETS (LIABILITIES)			7,263		(24,886)
TOTAL ASSETS LESS CURRENT LIABILITIES			18,496		(11,979)
NET ASSETS			18,496		(11,979)
CAPITAL AND RESERVES					
Called up share capital	**4**		100		100
Profit and Loss account			18,396		(12,079)
SHAREHOLDERS' FUNDS			18,496		(11,979)

For the year ending 31 August 2014 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

01/10/2014

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

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 2013	23,703
Additions	2,070
As at 31 August 2014	25,773
Depreciation	
As at 1 September 2013	10,796
Provided during the period	3,744
As at 31 August 2014	14,540
Net Book Value	
As at 31 August 2014	11,233
As at 1 September 2013	12,907

5 Pointz Limited

Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 August 2014

3 . Debtors

Debtors include an amount of £ 3,400 (2013 - £ 3,400) falling due after more than one year.

4 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100