

Registered Number 07694828

POLYSTART LTD

Abbreviated Accounts

31 July 2012

POLYSTART LTD

Registered Number 07694828

Company Information

Registered Office:

23 RATH AVENUE
SOUTHGATE
LONDON
N14 7DU

Reporting Accountants:

CPS Accountancy Services Limited

23 Rath Avenue
Southgate
London
London
N14 7DU

POLYSTART LTD

Registered Number 07694828

Balance Sheet as at 31 July 2012

	Notes	2012		
		£	£	
Fixed assets				
Tangible	2		840	
			<u>840</u>	-
Current assets				
Debtors		9,772		
Cash at bank and in hand		2,723		
Total current assets		<u>12,495</u>		-
Creditors: amounts falling due within one year		(8,620)		
Net current assets (liabilities)			3,875	
Total assets less current liabilities			<u>4,715</u>	-
Total net assets (liabilities)			<u>4,715</u>	-
Capital and reserves				
Called up share capital	3		1	
Profit and loss account			4,714	
Shareholders funds			<u>4,715</u>	-

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- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 March 2013

And signed on their behalf by:

O RADOI, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		Total £
Cost		
Additions	-	<u>1,000</u>
At 31 July 2012	-	<u>1,000</u>
Depreciation		
Charge for year	-	<u>160</u>
At 31 July 2012	-	<u>160</u>
Net Book Value		
At 31 July 2012		840

3 **Share capital**

**2012
£**

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1