

Registered number  
08907949

POD ORLEM LTD

Abbreviated Accounts

31 March 2016

**POD ORLEM LTD****Registered number:** 08907949**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	2,475	3,300
<b>Current assets</b>			
Stocks		25,500	30,000
Debtors		6,401	6,605
Cash at bank and in hand		30,506	9,751
		<u>62,407</u>	<u>46,356</u>
<b>Creditors: amounts falling due within one year</b>		<u>(13,670)</u>	<u>(3,313)</u>
<b>Net current assets</b>		48,737	43,043
<b>Total assets less current liabilities</b>		<u>51,212</u>	<u>46,343</u>
<b>Creditors: amounts falling due after more than one year</b>		(31,854)	(30,204)
<b>Net assets</b>		<u>19,358</u>	<u>16,139</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		19,258	16,039
<b>Shareholders' funds</b>		<u>19,358</u>	<u>16,139</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 members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Mrs Zlatina Georgieva

Director



## Notes to the Abbreviated Accounts for the year ended 31 March 2016

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	25% reducing basis
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Stock is valued at the lower of cost and net realisable value.

## £

At 1 April 2015	4,400
At 31 March 2016	<u>4,400</u>

At 1 April 2015	1,100
Charge for the year	825
At 31 March 2016	1,925

At 31 March 2016	2,475
At 31 March 2015	<u>3,300</u>

2015  
£

Ordinary shares	£1 each	100	100	100
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.