POD ORLEM LTD

Abbreviated Accounts

31 March 2016

POD ORLEM LTD

Registered number: 08907949

Abbreviated Balance Sheet

as at 31 March 2016

No	tes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		2,475		3,300
Current assets					
Stocks		25,500		20,000	
Debtors		6,401		30,000 6,605	
				•	
Cash at bank and in hand		30,506		9,751	
		62,407		46,356	
Creditors: amounts falling due					
within one year		(13,670)		(3,313)	
•		, , ,		,	
Net current assets			48,737		43,043
				_	
Total assets less current					
liabilities			51,212		46,343
Conditions and contact fallings due					
Creditors: amounts falling due after more than one year			(31,854)		(30,204)
alter more than one year			(31,034)		(30,204)
Net assets		-	19,358	-	16,139
		_		-	
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			19,258		16,039
Shareholders' funds		_	19,358	_	16,139
		-		-	

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.

Approved by the board on 30 April 2016

POD ORLEM LTD

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

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 January 2015).

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.

Plant and machinery

25% reducing basis

Stocks

Stock is valued at the lower of cost and net realisable value.

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2015			4,400	
	At 31 March 2016			4,400	
	Depreciation				
	At 1 April 2015			1,100	
	Charge for the year			825	
	At 31 March 2016			1,925	
	Net book value				
	At 31 March 2016			2,475	
	At 31 March 2015			3,300	
3	Share capital	Nominal	2016	2016	2015
,	Onare Capital	value	Number	£	2015 £
	Allotted, called up and fully paid:	value	Number	£	L
	Ordinary shares	£1 each	100	100	100

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