

AMENDED.

POSTEES MAIL SERVICE LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2015
REGISTRATION NUMBER 09011063

TUESDAY



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28/02/2017

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COMPANIES HOUSE

POSTEES MAIL SERVICE LIMITED
REGISTRATION NUMBER 09011063

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POSTEES MAIL SERVICE LIMITED
REGISTRATION NUMBER 09011063

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	30/04/15	
		£	£
Current assets			
Debtors		33,284	
		<u>33,284</u>	
Creditors: amounts falling due within one year		(20,109)	
Net current assets			<u>13,175</u>
Total assets less current liabilities			13,175
Creditors: amounts falling due after more than one year			<u>(13,000)</u>
Net assets			<u>175</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>174</u>
Shareholders' funds			<u>175</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

POSTEES MAIL SERVICE LIMITED
REGISTRATION NUMBER 09011063

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)

FOR THE PERIOD ENDED 30 APRIL 2015

For the period ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities.

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on X 27/2/17, and are signed on his behalf by:


.....
Michael Clark
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

POSTEES MAIL SERVICE LIMITED
REGISTRATION NUMBER 09011063

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2015

1. Accounting policies

1.1. Accounting convention

The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Share capital

30/04/15

£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

Equity Shares

1 Ordinary shares of £1 each

1

On incorporation 1 ordinary £1 share was issued at par value.

POSTEES MAIL SERVICE LIMITED
REGISTRATION NUMBER 09011063

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2015

..... continued

3. Transactions with director

Advances to director

The following director had loans during the period. These loans are unsecured and repayable on demand. The movements on these loans are as follows:

	Balance outstanding at 01/05/14 £	Amount advanced £	Amount repaid £	Balance outstanding at 30/04/15 £	Maximum in period £
Michael Clark	-	29,300	-	29,300	29,300

Interest has been charged on the above loan at the HM Revenue & Customs official rate of interest. The loan has been repaid to the company within nine months of the year end.