

Registered Number 02090366

Outpost Ltd

Abbreviated Accounts

31 January 2011

Outpost Ltd

Registered Number 02090366

Company Information

Registered Office:

28 Marlborough Road
St Albans
Hertfordshire
AL1 1XQ

Reporting Accountants:

Leonard Mann & Co

28 Marlborough Road
St Albans
Herts
AL1 3XQ

Outpost Ltd

Registered Number 02090366

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Investments	2	1,303	1,303
		<u>1,303</u>	<u>1,303</u>
Current assets			
Cash at bank and in hand		53	97
Total current assets		<u>53</u>	<u>97</u>
Creditors: amounts falling due within one year		(3,861)	(3,936)
Net current assets (liabilities)		(3,808)	(3,839)
Total assets less current liabilities		<u>(2,505)</u>	<u>(2,536)</u>
Total net assets (liabilities)		<u>(2,505)</u>	<u>(2,536)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(3,505)	(3,536)
Shareholders funds		<u>(2,505)</u>	<u>(2,536)</u>

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- a. For the year ending 31 January 2011 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 28 October 2011

And signed on their behalf by:

L Zeiderman, 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 January 2011

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).

2 **Investments (Fixed Assets)**

Cost Or Valuation	£
At 01 February 2010	<u>1,303</u>
At 31 January 2011	<u>1,303</u>
Net Book Value	
At 31 January 2011	1,303
At 31 January 2010	<u>1,303</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000