

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

FOR

OUTPOST LTD

OUTPOST LTD (REGISTERED NUMBER: 02090366)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

OUTPOST LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2013

DIRECTOR: L Zeiderman

SECRETARY: Mrs P R Zeiderman

REGISTERED OFFICE: 28 Marlborough Road
St Albans
Hertfordshire
AL1 1XQ

REGISTERED NUMBER: 02090366 (England and Wales)

ACCOUNTANTS: Leonard Mann & Co
28 Marlborough Road
St Albans
Hertfordshire
AL1 3XQ

OUTPOST LTD (REGISTERED NUMBER: 02090366)

ABBREVIATED BALANCE SHEET

31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Investments	2		1,303		1,303
CURRENT ASSETS					
Cash at bank		23		8	
CREDITORS					
Amounts falling due within one year		<u>3,922</u>		<u>3,862</u>	
NET CURRENT LIABILITIES			<u>(3,899)</u>		<u>(3,854)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,596)</u>		<u>(2,551)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(3,596)</u>		<u>(3,551)</u>
SHAREHOLDERS' FUNDS			<u>(2,596)</u>		<u>(2,551)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 October 2013 and were signed by:

L Zeiderman - Director

The notes form part of these abbreviated accounts

Page 2

OUTPOST LTD (REGISTERED NUMBER: 02090366)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

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. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 February 2012 and 31 January 2013	<u>1,303</u>
NET BOOK VALUE	
At 31 January 2013	<u>1,303</u>
At 31 January 2012	<u>1,303</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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 1072 of the Companies Act 2006.