Registered Number 02458424

POSTVINE LIMITED

Abbreviated Accounts

30 June 2012

POSTVINE LIMITED **Registered Number 02458424**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,486,630		1,510,130
Total fixed assets			1,486,630		1,510,130
Current assets					
Stocks				5,000	
Debtors		74,000		91,000	
Cash at bank and in hand		14,367		15,344	
Total current assets		88,367		111,344	
Creditors: amounts falling due within one year		(86,434)		(95,927)	
Net current assets			1,933		15,417
Total assets less current liabilities			1,488,563		1,525,547
Creditors: amounts falling due after one year			(1,388,144)		(1,429,607)
Total net Assets (liabilities)			100,419		95,940
Capital and reserves					
Called up share capital			2		2
Profit and loss account			100,417		95,938
Shareholders funds			100,419		95,940

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 10 August 2012

And signed on their behalf by:
Mrs M Gledhill, 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 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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	20.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2011	1,766,068
additions	
disposals	
revaluations	
transfers	
At 30 June 2012	1,766,068
Depreciation	
At 30 June 2011	255,938
Charge for year	23,500
on disposals	
At 30 June 2012	279,438
Net Book Value	
At 30 June 2011	1,510,130
At 30 June 2012	1,486,630

3 Transactions with directors

The directors maintained a loan account during the period.