Registered Number 04740121

POLYMUSE LIMITED

Abbreviated Accounts

31 March 2015

POLYMUSE LIMITED **Registered Number 04740121**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	14	19
Investments		-	-
		14	19
Current assets			
Cash at bank and in hand		8,650	8,649
		8,650	8,649
Creditors: amounts falling due within one year		(54)	(41)
Net current assets (liabilities)		8,596	8,608
Total assets less current liabilities		8,610	8,627
Total net assets (liabilities)		8,610	8,627
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,608	8,625
Shareholders' funds		8,610	8,627

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2015

And signed on their behalf by:
Jeremy Steventon-Barnes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation has been provided at 25% on a reducing balance basis to write off the assets over their estimated useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	431
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	431
Depreciation	
At 1 April 2014	412
Charge for the year	5
On disposals	-
At 31 March 2015	417
Net book values	
At 31 March 2015	14
At 31 March 2014	19

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