

Registration number 05976216

Point Eight One Limited

Abbreviated accounts

for the year ended 31 March 2013



Point Eight One Limited

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Point Eight One Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		29		158
Current assets					
Debtors		12,777		4,599	
Cash at bank and in hand		1,336		5,507	
		<u>14,113</u>		<u>10,106</u>	
Creditors: amounts falling due within one year		<u>(13,837)</u>		<u>(9,854)</u>	
Net current assets			<u>276</u>		<u>252</u>
Net assets			<u>305</u>		<u>410</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			205		310
Shareholders' funds			<u>305</u>		<u>410</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.

Point Eight One Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 15 October 2013 and signed on its behalf by



K Paine
Director

Registration number 05976216

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

Point Eight One Limited

Notes to the abbreviated accounts for the year ended 31 March 2013

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 principally the total invoice value, excluding value added tax, of sales made during the year

However, in respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Furniture and equipment - 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2012	2,606
At 31 March 2013	2,606
Depreciation	
At 1 April 2012	2,448
Charge for year	129
At 31 March 2013	2,577
Net book values	
At 31 March 2013	29
At 31 March 2012	158

Point Eight One Limited

**Notes to the abbreviated accounts
for the year ended 31 March 2013**

continued

3. Share capital	2013	2012
	£	£
Authorised		
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

4. Transactions with director

Advances to director

The following director had an interest free loan during the year The movements on this loan are as follows

	Amount owing		Maximum
	2013	2012	in year
	£	£	£
K Pame	3,218	-	3,218
	<u> </u>	<u> </u>	<u> </u>