Registered Number 07334021

DAVID POSTANCE & SON LTD

Abbreviated Accounts

31 March 2014

DAVID POSTANCE & SON LTD **Registered Number 07334021**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	16,428	20,291
		16,428	20,291
Current assets			
Debtors		1,547	2,095
		1,547	2,095
Creditors: amounts falling due within one year		(14,355)	(5,937)
Net current assets (liabilities)		(12,808)	(3,842)
Total assets less current liabilities		3,620	16,449
Creditors: amounts falling due after more than one year		(20,194)	(25,226)
Provisions for liabilities		(3,240)	(3,240)
Total net assets (liabilities)		(19,814)	(12,017)
Capital and reserves			
Called up share capital		20	20
Profit and loss account		(19,834)	(12,037)
Shareholders' funds		(19,814)	(12,017)

- For the year ending 31 March 2014 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 11 December 2014

And signed on their behalf by:
Mr D R Postance, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

Turnover policy
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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% reducing balance
Commercial vehicles 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	30,094
Additions	-
Disposals	(500)
Revaluations	-
Transfers	-
At 31 March 2014	29,594
Depreciation	
At 1 April 2013	9,803
Charge for the year	3,363
On disposals	-
At 31 March 2014	13,166
Net book values	
At 31 March 2014	16,428
At 31 March 2013	20,291

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