Registered Number 07917413

POSTEROS TRADE LIMITED

Abbreviated Accounts

31 January 2016

POSTEROS TRADE LIMITED **Registered Number 07917413**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,937,391	2,141,059
		1,937,391	2,141,059
Current assets			
Debtors		437,926	303,909
Cash at bank and in hand		366,522	403,740
		804,448	707,649
Prepayments and accrued income		10,260	10,260
Creditors: amounts falling due within one year		(847,419)	(974,768)
Net current assets (liabilities)		(32,711)	(256,859)
Total assets less current liabilities		1,904,680	1,884,200
Creditors: amounts falling due after more than one year		(1,875,523)	(1,831,035)
Accruals and deferred income		(1,000)	(1,975)
Total net assets (liabilities)		28,157	51,190
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		28,156	51,189
Shareholders' funds		28,157	51,190

- For the year ending 31 January 2016 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 7 September 2016

And signed on their behalf by:
Mr Rostyslav Salnikov, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
Basis of Preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class
Plant and machinery

Depreciation method and rate
25% on cost

Other accounting policies
Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	2,666,681
Additions	1,041
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	2,667,722
Depreciation	
At 1 February 2015	525,622
Charge for the year	204,709
On disposals	-
At 31 January 2016	730,331

Net book values

At 31 January 2016	1,937,391
At 31 January 2015	2,141,059

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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