Registered Number 08014821

POST-BUREAU LTD.

Abbreviated Accounts

30 April 2014

POST-BUREAU LTD. **Registered Number 08014821**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,942	2,248
		1,942	2,248
Current assets			
Debtors		18,726	35,167
Cash at bank and in hand		13,612	5,858
		32,338	41,025
Creditors: amounts falling due within one year		(21,478)	(18,029)
Net current assets (liabilities)		10,860	22,996
Total assets less current liabilities		12,802	25,244
Total net assets (liabilities)		12,802	25,244
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		12,801	25,243
Shareholders' funds		12,802	25,244

- For the year ending 30 April 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 28 January 2015

And signed on their behalf by:
P Malouin, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 invoiced value of goods sold and services provided excluding VAT. The turnover is attributable to the company's main activities. There were no discontinued operations during the year.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets by the straight line method, at rates calculated to write off the cost less estimated residual value of each asset evenly over its expected useful life, as follows:

Plant and fixtures and fittings - 25%

Other accounting policies
Controlling Party:

The director is the company's ultimate controlling party.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	2,997
Additions	591
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	3,588
Depreciation	
At 1 May 2013	749
Charge for the year	897
On disposals	-
At 30 April 2014	1,646
Net book values	
At 30 April 2014	1,942
At 30 April 2013	2,248

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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 1072 of the Companies Act 2006.