Registered Number 08014821

POST-BUREAU LTD.

Abbreviated Accounts

30 April 2015

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

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,074	1,942
		1,074	1,942
Current assets			
Debtors		121,150	18,726
Cash at bank and in hand		159,775	13,612
		280,925	32,338
Creditors: amounts falling due within one year		(259,954)	(21,478)
Net current assets (liabilities)		20,971	10,860
Total assets less current liabilities		22,045	12,802
Total net assets (liabilities)		22,045	12,802
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		22,044	12,801
Shareholders' funds		22,045	12,802

- For the year ending 30 April 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 10 March 2016

And signed on their behalf by:
P Malouin, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 January 2015.

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 2014	3,588
Additions	39
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	3,627
Depreciation	
At 1 May 2014	1,646
Charge for the year	907
On disposals	-
At 30 April 2015	2,553
Net book values	
At 30 April 2015	1,074
At 30 April 2014	1,942

3 Called Up Share Capital
Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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