

Registered Number 08014821

POST-BUREAU LTD.

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	168	1,074
		<u>168</u>	<u>1,074</u>
Current assets			
Debtors		83,563	121,150
Cash at bank and in hand		145,251	159,775
		<u>228,814</u>	<u>280,925</u>
Creditors: amounts falling due within one year		(98,357)	(259,954)
Net current assets (liabilities)		<u>130,457</u>	<u>20,971</u>
Total assets less current liabilities		<u>130,625</u>	<u>22,045</u>
Total net assets (liabilities)		<u>130,625</u>	<u>22,045</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		130,624	22,044
Shareholders' funds		<u>130,625</u>	<u>22,045</u>

- For the year ending 30 April 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 19 March 2017

And signed on their behalf by:

P Malouin, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 2015	3,627
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>3,627</u>
Depreciation	
At 1 May 2015	2,553
Charge for the year	906
On disposals	-
At 30 April 2016	<u>3,459</u>
Net book values	
At 30 April 2016	<u><u>168</u></u>
At 30 April 2015	<u><u>1,074</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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