Registered Number NI630987

PODIUM APPS LIMITED

Abbreviated Accounts

30 April 2016

PODIUM APPS LIMITED **Registered Number NI630987**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	2,150
		2,150
Current assets		
Debtors		4,450
Cash at bank and in hand		1,621
		6,071
Creditors: amounts falling due within one year		(6,410)
Net current assets (liabilities)		(339)
Total assets less current liabilities		1,811
Total net assets (liabilities)		1,811
Capital and reserves		
Called up share capital		100
Profit and loss account		1,711
Shareholders' funds		1,811

- 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 18 December 2016

And signed on their behalf by:
R Porter, 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 April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	2,150
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	2,150
Depreciation	
Charge for the year	-
On disposals	-
At 30 April 2016	-
Net book values	
At 30 April 2016	2,150

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