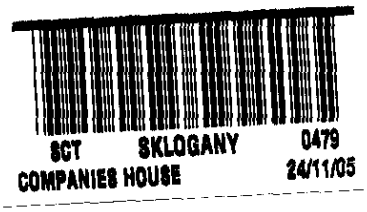
Company Registration No. SCO66713 (Scotland)

POMALIFT (GB) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2005



POMALIFT (GB) LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2005

	Notes	2005 £	£	2004 £	£
Current assets					
Stocks		-		1,000	
Debtors		-		108,884	
Cash at bank and in hand		17,707		40,186	
		17,707		150,070	
Creditors: amounts falling due within one year		(8,342)		(138,525)	
Total assets less current liabilities			9,365		11,545
Creditors: amounts falling due after more than one year			(2,104)		(3,432)
			7,261		8,113
Capital and reserves					
Called up share capital	2		10,950		10,950
Profit and loss account			(3,689)		(2,837)
Shareholders' funds - equity interests			7,261		8,113

In preparing these financial statements:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) Members have not required the company to obtain an audit of its accounts for the year in accordance with Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 16 November 2005

Michel Mercier
Director

Notes to the abbreviated accounts
for the year ended 31 JANUARY 2005

1 Accounting policies

1.1 Accounting convention
The financial statements are prepared under the historical cost convention.

1.2 Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Stock
Work in progress is valued at the lower of cost and net realisable value.

1.4 Foreign currency translation
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into the profit and loss account for the year.

2 Share capital

	2005	2004
	£	£
Authorised		
10,950 Ordinary shares of £1 each	10,950	10,950
Allotted, called up and fully paid		
10,950 Ordinary shares of £1 each	10,950	10,950