Registered Number SC066713

Pomalift (GB) Limited

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
19 Lynedoch Crescent
Glasgow
G3 6EQ

Pomalift (GB) Limited **Registered Number SC066713**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		33,878		614	
Cash at bank and in hand		164,464		93,596	
Total current assets		198,342		94,210	
Creditors: amounts falling due within one year		(63,244)		(33,174)	
Net current assets (liabilities)			135,098		61,036
Total assets less current liabilities			135,098		61,036
Creditors: amounts falling due after more than one year			(4,477)		(10,732)
Total net assets (liabilities)			130,621		50,304
Capital and reserves					
Called up share capital	2		(10,950)		(10,950)
Profit and loss account			141,571		61,254
Shareholders funds			130,621		50,304

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. 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 October 2011

And signed on their behalf by:
M J P Mercier, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
10950 Ordinary shares of £1 each	(10,950)	(10,950)