Registered Number SC066713

Pomalift (GB) Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
19 Lynedoch Crescent
Glasgow
G3 6EQ

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

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks		1,000		1,000	
Debtors		22,139		26,789	
Cash at bank and in hand		159,947		164,464	
Total current assets		183,086		192,253	
Creditors: amounts falling due within one year		(62,264)		(63,292)	
Net current assets (liabilities)			120,822		128,961
Total assets less current liabilities			120,822		128,961
Creditors: amounts falling due after more than one year			(2,535)		(4,477)
Total net assets (liabilities)			118,287		124,484
Capital and reserves					
Called up share capital	2		10,950		10,950
Profit and loss account			107,337		113,534
Shareholders funds			118,287		124,484

a. For the year ending 31 January 2012 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 17 September 2012

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 2012

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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**

	2012 £	2011 £
Allotted, called up and fully paid:		
10950 Ordinary shares of £1 each	10,950	10,950