COMPANY REGISTRATION NUMBER SC066713

Pomalift (GB) Ltd

Unaudited Abbreviated Accounts

31 January 2014



HONEYMAN FLEMING LTD
Chartered Accountants
The Counting House
Promenade
Leven
Fife
KY8 4PJ

Pomalift (GB) Ltd

Abbreviated Balance Sheet

31 January 2014

	Note	2014 £	£	2013 £
Current assets				
Debtors		**34,462**		49,850
Cash at bank and in hand		**94,582**		79,448
		129,044		129,298
Creditors: Amounts falling due within one year		**32,446**		30,898
Net current assets			**96,598**	98,400
Total assets less current liabilities			**96,598**	98,400
Capital and reserves				
Called-up equity share capital	**2**		**10,950**	10,950
Profit and loss account			**85,648**	87,450
Shareholders' funds			**96,598**	98,400

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 6 October 2014, and are signed on their behalf by:

MJP Mercier

Company Registration Number: SC066713

The notes on page 2 form part of these abbreviated accounts.

Pomalift (GB) Ltd

Notes to the Abbreviated Accounts

Year ended 31 January 2014

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	**10,950**	**10,950**	10,950	10,950