Registered Number SC066713

POMALIFT (G.B.) LIMITED

Abbreviated Accounts

31 January 2015

POMALIFT (G.B.) LIMITED **Registered Number SC066713**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	264	-
		264	-
Current assets			
Stocks		40,595	-
Debtors		9,518	34,463
Cash at bank and in hand		120,659	94,582
		170,772	129,045
Creditors: amounts falling due within one year		(60,151)	(32,447)
Net current assets (liabilities)		110,621	96,598
Total assets less current liabilities		110,885	96,598
Provisions for liabilities		(53)	-
Total net assets (liabilities)		110,832	96,598
Capital and reserves			
Called up share capital		10,950	10,950
Profit and loss account		99,882	85,648
Shareholders' funds		110,832	96,598

- For the year ending 31 January 2015 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 20 October 2015

And signed on their behalf by:
MJP Mercier, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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	
At 1 February 2014	-
Additions	330
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	330
Depreciation	
At 1 February 2014	-
Charge for the year	66
On disposals	-
At 31 January 2015	66
Net book values	
At 31 January 2015	264
At 31 January 2014	-

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 1072 of the Companies Act 2006.