Registered Number SC066713

POMALIFT (G.B.) LIMITED

Abbreviated Accounts

31 January 2016

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

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	211	264
		211	264
Current assets			
Stocks		-	40,595
Debtors		9,213	9,518
Cash at bank and in hand		155,198	120,659
		164,411	170,772
Creditors: amounts falling due within one year		(50,080)	(60,150)
Net current assets (liabilities)		114,331	110,622
Total assets less current liabilities		114,542	110,886
Provisions for liabilities		(42)	(53)
Total net assets (liabilities)		114,500	110,833
Capital and reserves			
Called up share capital		10,950	10,950
Profit and loss account		103,550	99,883
Shareholders' funds		114,500	110,833

- For the year ending 31 January 2016 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 14 October 2016

And signed on their behalf by:
Mr Michel Mercier, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 2015	330
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	330
Depreciation	
At 1 February 2015	66
Charge for the year	53
On disposals	-
At 31 January 2016	119
Net book values	
At 31 January 2016	211
At 31 January 2015	264

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