Registered Number SC345982

SM POSTING LTD

Abbreviated Accounts

31 January 2016

SM POSTING LTD **Registered Number SC345982**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	5,752	4,825
		5,752	4,825
Current assets			
Stocks		1,565	813
Debtors	3	3,605	1,238
Cash at bank and in hand		8,615	6,627
		13,785	8,678
Creditors: amounts falling due within one year	4	(5,516)	(3,256)
Net current assets (liabilities)		8,269	5,422
Total assets less current liabilities		14,021	10,247
Total net assets (liabilities)		14,021	10,247
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		14,019	10,245
Shareholders' funds		14,021	10,247

- 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 30 June 2016

And signed on their behalf by:
Shaun McConigley, 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.

Turnover policy
Turnover represents the receipts value of expenses supplied by the company

Tangible assets depreciation policy
Depreciation has been provided over the useful economic life of the Plant & Machinery as per the attached register using the straight line method

Plant & Machinery - 20% on cost

Valuation information and policy
Stock is valued at lower of cost and net realiseable value

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	13,664
Additions	2,365
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2016	16,029
Depreciation	
At 1 February 2015	8,839
Charge for the year	1,438
On disposals	-
At 31 January 2016	10,277
Net book values	
At 31 January 2016	5,752
At 31 January 2015	4,825

3 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	3,605	1,238

4 Creditors

	2016	*2015*
	£	£
Secured Debts	5,516	3,256

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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