

Registered Number 08867745

POD WAREHOUSE LIMITED

Abbreviated Accounts

31 January 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>
Fixed assets		
Tangible assets	2	27,809
		<u>27,809</u>
Current assets		
Cash at bank and in hand		1,639
		<u>1,639</u>
Creditors: amounts falling due within one year		(39,887)
Net current assets (liabilities)		<u>(38,248)</u>
Total assets less current liabilities		<u>(10,439)</u>
Total net assets (liabilities)		<u><u>(10,439)</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(10,539)
Shareholders' funds		<u><u>(10,439)</u></u>

- 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 19 March 2015

And signed on their behalf by:

Mr D Rankine, 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.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

Fixtures, fittings and equipment - 25% reducing balance

Other accounting policies

Going concern

The company is currently showing a deficit of £10,439. This amount is owed to the director who has indicated he will continue to support the company for the foreseeable future.

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	37,079
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>37,079</u>
Depreciation	
Charge for the year	9,270
On disposals	-
At 31 January 2015	<u>9,270</u>
Net book values	
At 31 January 2015	<u><u>27,809</u></u>