

Registered Number 08867745

POD UTOPIA LIMITED

Abbreviated Accounts

31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	20,586	27,809
		<u>20,586</u>	<u>27,809</u>
Current assets			
Cash at bank and in hand		4	1,639
		<u>4</u>	<u>1,639</u>
Creditors: amounts falling due within one year		(39,142)	(39,887)
Net current assets (liabilities)		<u>(39,138)</u>	<u>(38,248)</u>
Total assets less current liabilities		<u>(18,552)</u>	<u>(10,439)</u>
Total net assets (liabilities)		<u>(18,552)</u>	<u>(10,439)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(18,652)	(10,539)
Shareholders' funds		<u>(18,552)</u>	<u>(10,439)</u>

- 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 27 May 2016

And signed on their behalf by:

D M Rankine, 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.

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 and fittings - 25% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 February 2015	37,079
Additions	-
Disposals	-
Revaluations	(360)
Transfers	-
At 31 January 2016	<u>36,719</u>
Depreciation	
At 1 February 2015	9,270
Charge for the year	6,863
On disposals	-
At 31 January 2016	<u>16,133</u>
Net book values	
At 31 January 2016	<u>20,586</u>
At 31 January 2015	<u>27,809</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
100 Ordinary shares of £1 each	100	100