

Registered Number 06400217

PODIUM 4 LIMITED

Abbreviated Accounts

31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	3,455	407
		<u>3,455</u>	<u>407</u>
Current assets			
Debtors		3,662	4,613
Cash at bank and in hand		3,186	6,757
		<u>6,848</u>	<u>11,370</u>
Prepayments and accrued income		338	325
Creditors: amounts falling due within one year		(3,871)	(10,485)
Net current assets (liabilities)		<u>3,315</u>	<u>1,210</u>
Total assets less current liabilities		<u>6,770</u>	<u>1,617</u>
Accruals and deferred income		(1,680)	(990)
Total net assets (liabilities)		<u>5,090</u>	<u>627</u>
Capital and reserves			
Called up share capital	3	4	2
Profit and loss account		5,086	625
Shareholders' funds		<u>5,090</u>	<u>627</u>

- For the year ending 31 March 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 4 September 2015

And signed on their behalf by:

M Porter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Equipment, fixtures and fittings 25% per annum on a reducing balance basis
Plant and machinery 25% on cost

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2014	966
Additions	4,200
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>5,166</u>
Depreciation	
At 1 April 2014	559
Charge for the year	1,152
On disposals	-
At 31 March 2015	<u>1,711</u>
Net book values	
At 31 March 2015	<u><u>3,455</u></u>
At 31 March 2014	<u><u>407</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each (2 shares for 2014)	4	2