

Registered Number 06013475

POSCODE LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December
2014

06013475

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	34,960	17,664
		<u>34,960</u>	<u>17,664</u>
Current assets			
Stocks		80,073	129,059
Debtors		456,340	1,198,622
Cash at bank and in hand		81,618	84,861
		<u>618,031</u>	<u>1,412,542</u>
Creditors: amounts falling due within one year		(682,811)	(1,418,709)
Net current assets (liabilities)		<u>(64,780)</u>	<u>(6,167)</u>
Total assets less current liabilities		<u>(29,820)</u>	<u>11,497</u>
Total net assets (liabilities)		<u>(29,820)</u>	<u>11,497</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(29,920)	11,397
Shareholders' funds		<u>(29,820)</u>	<u>11,497</u>

- For the year ending 31 December 2014 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 25 September 2015

And signed on their behalf by:

T DUBURCQ, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 sales to customers at invoiced amounts less value added tax.

Tangible assets depreciation policy

Leasehold improvements over 5 years straight line

Furniture and fixtures over 4 years straight line

Office equipment over 3 years straight line

Motor Vehicle over 5 years straight line

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 January 2014	54,310
Additions	31,254
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>85,564</u>
Depreciation	
At 1 January 2014	36,646
Charge for the year	13,958
On disposals	-
At 31 December 2014	<u>50,604</u>
Net book values	
At 31 December 2014	<u>34,960</u>
At 31 December 2013	<u>17,664</u>