

Registered number
02833065

Posthold Limited
Abbreviated Accounts
31 December 2010

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COMPANIES HOUSE

Posthold Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2010

02833065

	Notes	2010 £	2009 £
Fixed assets			
Investments	2	2	2
Current assets			
Debtors		1,350	1,350
Cash at bank and in hand		<u>5</u>	<u>5</u>
		1,355	1,355
Creditors: amounts falling due within one year		<u>(25,656)</u>	<u>(25,656)</u>
Net current liabilities		(24,301)	(24,301)
Net liabilities		<u>(24,299)</u>	<u>(24,299)</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		(34,299)	(34,299)
Shareholder's funds		<u>(24,299)</u>	<u>(24,299)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


A P R Garwood-Watkins
Director

Approved by the board on 21 October 2011

Posthold Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Investments **£**

Cost

At 1 January 2010 2

At 31 December 2010 2

3 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>10,000</u>	<u>10,000</u>