

Registered number
02833065

Posthold Limited
Report and Unaudited Accounts
31 December 2011

TUESDAY



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25/09/2012
COMPANIES HOUSE

Posthold Limited
Report and accounts
Contents

	Page
Company information	1
Director's report	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5

Posthold Limited
Company Information

Director

A P R Garwood-Watkins

Accountants

Ian Cobden & Co
Rowlandson House
289-293 Ballards Lane
London
N12 8NP

Registered office

258 Belsize Road
London
NW6 4BT

Registered number

02833065

Posthold Limited
Registered number: 02833065
Director's Report

The director presents his report and accounts for the year ended 31 December 2011

Principal activities

The company's principal activity during the year continued to be that of a holding company

Directors

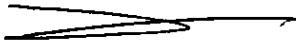
The following persons served as directors during the year

A P R Garwood-Watkins

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 10 September 2012 and signed on its behalf



A P R Garwood-Watkins
Director

Posthold Limited
Balance Sheet
as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Investments		2	2
Current assets			
Debtors	2	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	3	(25,656)	(25,656)
Net current liabilities		<u>(24,301)</u>	<u>(24,301)</u>
Net liabilities		<u>(24,299)</u>	<u>(24,299)</u>
Capital and reserves			
Called up share capital	4	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 10 September 2012

Posthold Limited
Notes to the Accounts
for the year ended 31 December 2011

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 Debtors			2011 £	2010 £
Other debtors			<u>1,350</u>	<u>1,350</u>
3 Creditors, amounts falling due within one year			2011 £	2010 £
Other creditors			<u>25,656</u>	<u>25,656</u>
4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	10,000	<u>10,000</u>	<u>10,000</u>