

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

PONFUS LIMITED

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for the Year Ended 30 April 2013

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**PONFUS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 April 2013**

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**DIRECTOR:** J Wolfson

**SECRETARY:** Ms D S Nagler

**REGISTERED OFFICE:** 164a Kenton Road  
Kenton  
Middlesex  
HA3 8BL

**REGISTERED NUMBER:** 03747912 (England and Wales)

**ACCOUNTANTS:** Graham Sherling and Co  
36 The Avenue  
Hatch End  
Middlesex  
HA5 4EY

ABBREVIATED BALANCE SHEET  
30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		782
<b>CURRENT ASSETS</b>					
Debtors		48,384		7,020	
Cash at bank		690		47,953	
		<u>49,074</u>		<u>54,973</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,492</u>		<u>32,398</u>	
<b>NET CURRENT ASSETS</b>			<u>10,582</u>		<u>22,575</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,582</u>		<u>23,357</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>10,578</u>		<u>23,353</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,582</u>		<u>23,357</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 December 2013 and were signed by:

J Wolfson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 30 April 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & fittings - 15% reducing balance

Computer equipment - 50% straight line

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	16,206
Disposals	(16,206)
At 30 April 2013	-
<b>DEPRECIATION</b>	
At 1 May 2012	15,424
Eliminated on disposal	(15,424)
At 30 April 2013	-
<b>NET BOOK VALUE</b>	
At 30 April 2013	-
At 30 April 2012	782

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
4	Ordinary	£1	4	4

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2013 and 30 April 2012:

	30.4.13 £	30.4.12 £
<b>J Wolfson</b>		
Balance outstanding at start of year	-	-
Amounts advanced	48,384	-
Amounts repaid	-	-
Balance outstanding at end of year	48,384	-

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.