# Company Registration No 4093370 (England and Wales)

# POST LEGAL PROTECTION LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31st OCTOBER 2009

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### POST LEGAL PROTECTION LIMITED

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#### POST LEGAL PROTECTION LIMITED

BALANCE SHEET AS AT 31 <sup>st</sup> OCTOBER 2009			2009	2	2008
	Notes	£	£	£	£
Current Assets Debtors Cash at bank and in hand		1,221 113,151		586 130,964	
Creditors amounts falling Due within one year		114,372 (112,539)		131,550 (125,318)	
Total assets less current Liabilities		=	1,833		6,232 ====
Capital and reserves Called up share capital Other reserves Profit and loss account	2		149 51 1,633		149 51 6,032
Shareholders funds		-	1,833		6,232
		=	:=====		=====

In preparing these financial statements:-

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477 and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for

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

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

Approved by the Board for issue on  $\frac{1}{7}$  2010

D Patel Director

#### POST LEGAL PROTECTION LIMITED

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2009

#### 1. Accounting policies

- 1.1 Accountant convention
- 1.2 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)

In January 2004 the company ceased issuing further policies and generating new turnover. Therefore the accounts have not been prepared on a going concern basis. However, the company is continuing to administer existing policies, collect amounts owed to it and pay its creditors.

#### 1.2 Compliance with accountant standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been applied consistently (except as otherwise stated).

2. Share Capital	2009 £	2008 £
Authorised	1,000	1,000
1,000 Ordinary shares of £1.00 each	====	=====
Allotted called up and fully paid	149	149
149 Ordinary shares of £1.00 each	====	=====