

**POSIET LIMITED**

**Company Registration Number:  
04631535 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2014**

**End date: 31st January 2015**

SUBMITTED

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# **POSIET LIMITED**

## **Company Information for the Period Ended 31st January 2015**

<b>Director:</b>	Vadim Volkovoy
<b>Company secretary:</b>	Elena Volkovaya
<b>Registered office:</b>	29 Reedley Drive Worsley Manchester M28 7XR
<b>Company Registration Number:</b>	04631535 (England and Wales)

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# POSIET LIMITED

## Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		4,071	5,087
<b>Total current assets:</b>		<u>4,071</u>	<u>5,087</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>4,071</u>	<u>5,087</u>
<b>Total assets less current liabilities:</b>		4,071	5,087
<b>Total net assets (liabilities):</b>		<u><u>4,071</u></u>	<u><u>5,087</u></u>

The notes form part of these financial statements

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# POSIET LIMITED

## Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	<b>1,000</b>	1,000
Profit and Loss account:		<b>3,071</b>	4,087
<b>Total shareholders funds:</b>		<b><u>4,071</u></b>	<b><u>5,087</u></b>

For the year ending 31 January 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 October 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Vadim Volkovoy  
Status: Director

The notes form part of these financial statements

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# **POSIET LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2015**

### **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)

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# POSIET LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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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.

