Pod Lease UK Limited
Abbreviated Accounts
31 August 2011

WEDNESDAY



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16/05/2012 COMPANIES HOUSE

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Pod Lease UK Limited Registered number. Abbreviated Balance Sheet as at 31 August 2011

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	Notes		2011		2010
Fixed assets			£		£
Investments	2		10,000		-
Current assets					
Debtors		100		100	
Creditors. amounts falling du within one year	1 e	(10,000)		-	
Net current (liabilities)/assets			(9,900)		100
Net assets		-	100	-	100
Capital and reserves					
Called up share capital	3		100		100
Shareholders' funds		- -	100	-	100

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

Director

Approved by the board on 8 May 2012

Pod Lease UK Limited Notes to the Abbreviated Accounts for the year ended 31 August 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	Investments	£
	Cost	10.000
	Additions	10,000

At 31 August 2011 10,000

The company holds 20% or more of the share capital of the following companies

	Company	Shares held Class	%	Capital and reserves £	Profit (loss) for the year £
	Money Justice Limited	Ordinary	100	100	-
3	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid Ordinary shares	——— £1 each	100	100	100