Point and Stare Limited

Abbreviated Accounts

31 March 2013

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COMPANIES HOUSE

**Point and Stare Limited** 

Registered number: 06537879 Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013 £		2012 £
Fixed assets					
Tangible assets	2		2,137		1,757
Current assets					
Debtors		3,872		8,910	
Cash at bank and in hand		10,848		18,829	
	_	14,720		27,739	
Creditors: amounts falling du	е				
within one year		(14,033)		(28,779)	
Net current assets/(liabilities)		<del></del>	687		(1,040)
Net assets		-	2,824	_	717
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,822		715
Shareholders' funds		-	2,824		717

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 and that 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

Lee Rickles (Jul 5 2013)

Lee Rickler Director

Approved by the board on 3 July 2013

## Point and Stare Limited Notes to the Abbreviated Accounts for the year ended 31 March 2013

## 1 Accounting policies

## Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

## Depreciation

IT & Computer Equipment

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

25% straight line

2	Tangible fixed assets			3	
	Cost				
	At 1 April 2012			6,179	
	Additions			2,566	
	At 31 March 2013			8,745	
	Depreciation				
	At 1 April 2012			4,422	
	Charge for the year			2,186	
	At 31 March 2013			6,608	
	Net book value				
	At 31 March 2013			2,137	
	At 31 March 2012			1,757_	
3	Share capital	2013 No	2012 No	2013 £	2012 £
	Allotted, called up and fully paid	140	No	L	£
	Ordinary shares of £1 each	2	2	2	2
	Ciumary snaies of £1 each	4	_	_	_