Point and Stare Limited

Abbreviated Accounts

31 March 2014

#116

# Point and Stare Limited

Registered number:

06537879

**Abbreviated Balance Sheet** 

as at 31 March 2014

No	tes	2014		2013
Fixed exects		£		£
Fixed assets				
Tangible assets	2	865		2,137
Current assets				
Debtors	2,139		3,872	
Cash at bank and in hand	4,118		10,848	
	6,257		14,720	
Creditors: amounts falling due				
within one year	(6,922)		(14,033)	
Net current (liabilities)/assets		(665)		687
Net assets		200	_	2,824
Constal and recoming				
Capital and reserves	_			_
Called up share capital	3	2		2
Profit and loss account		198		2,822
Shareholders' funds		200		2,824

The director is 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 director acknowledges his 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 Rickler (Apr 16 2014)

Lee Rickler Director

Approved by the board on 16 April 2014

## Point and Stare Limited Notes to the Abbreviated Accounts for the year ended 31 March 2014

#### 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)

#### 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

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

IT & Computer Equipme	nt	
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25% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2013			8,745	
	At 31 March 2014			8,745	
	Depreciation				
	At 1 April 2013			6,608	
	Charge for the year			1,272	
	At 31 March 2014			7,880	
	Net book value				
	At 31 March 2014			865	
	At 31 March 2013			2,137	
3	Share capital	Nominal	2014	2014	2013
		value	Number	3	3
	Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2