

Registered number  
06537879

Point and Stare Limited

Abbreviated Accounts

31 March 2015

WEDNESDAY



A29 \*A498QAKA\* 10/06/2015 #104  
COMPANIES HOUSE

**Point and Stare Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2015**

06537879

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	893	865
<b>Current assets</b>			
Debtors		260	2,139
Cash at bank and in hand		3,278	4,118
		<u>3,538</u>	<u>6,257</u>
<b>Creditors: amounts falling due within one year</b>		(3,694)	(6,922)
<b>Net current liabilities</b>		<u>(156)</u>	<u>(665)</u>
<b>Net assets</b>		<u>737</u>	<u>200</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		735	198
<b>Shareholders' funds</b>		<u>737</u>	<u>200</u>

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

Lee Rickler (Jun 8, 2015)

Lee Rickler

Director

Approved by the board on 8 June 2015

## 1 Accounting policies

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

25% straight line

## 3

9,121

8,228

## 865

**2014**  
**£**

2