Registered number
06688645

Hub Post Limited

Abbreviated Accounts

30 September 2012

Hub Post Limited

Registered number: 06688645

Abbreviated Balance Sheet

as at 30 September 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		1,450		-
Current assets					
Debtors		2,400		-	
Cash at bank and in hand		10,850		13,727	
		13,250		13,727	
Creditors: amounts falling due within one year		(14,675)		(13,668)	
Net current (liabilities)/assets			(1,425)		59
Net assets			25		59
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			24		58
Shareholder's funds			25		59

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.

The member has 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.

Mr Ashley Tyas

Director

Approved by the board on 6 November 2012

Hub Post Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

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.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	785
Additions	1,933
At 30 September 2012	2,718
Depreciation	
At 1 October 2011	785
Charge for the year	483
At 30 September 2012	1,268
Net book value	
At 30 September 2012	1,450

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1