

**CARLISLE POSTICHE LTD**

**Company Registration Number:  
07443340 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

SUBMITTED

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# **CARLISLE POSTICHE LTD**

## **Company Information for the Period Ended 31st December 2014**

|                                     |                                                      |
|-------------------------------------|------------------------------------------------------|
| <b>Director:</b>                    | Mrs C. Finlayson                                     |
| <b>Registered office:</b>           | 2 Corporation Road<br>Carlisle<br>Cumbria<br>CA3 8XB |
| <b>Company Registration Number:</b> | 07443340 (England and Wales)                         |

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# CARLISLE POSTICHE LTD

## Abbreviated Balance sheet As at 31st December 2014

|                                                          | Notes | 2014<br>£       | 2013<br>£       |
|----------------------------------------------------------|-------|-----------------|-----------------|
| <b>Current assets</b>                                    |       |                 |                 |
| Debtors:                                                 |       | 3,428           | 7,520           |
| Cash at bank and in hand:                                |       | 982             | 695             |
| <b>Total current assets:</b>                             |       | <u>4,410</u>    | <u>8,215</u>    |
| <b>Creditors</b>                                         |       |                 |                 |
| Creditors: amounts falling due within one year           |       | 4,408           | 8,213           |
| <b>Net current assets (liabilities):</b>                 |       | <u>2</u>        | <u>2</u>        |
| <b>Total assets less current liabilities:</b>            |       | 2               | 2               |
| Creditors: amounts falling due after more than one year: |       | 0               | 0               |
| <b>Total net assets (liabilities):</b>                   |       | <u><u>2</u></u> | <u><u>2</u></u> |

The notes form part of these financial statements

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# CARLISLE POSTICHE LTD

## Abbreviated Balance sheet As at 31st December 2014 continued

|                                  | Notes | 2014<br>£ | 2013<br>£ |
|----------------------------------|-------|-----------|-----------|
| <b>Capital and reserves</b>      |       |           |           |
| Called up share capital:         | 2     | 1         | 1         |
| Profit and Loss account:         |       | 1         | 1         |
| <b>Total shareholders funds:</b> |       | <u>2</u>  | <u>2</u>  |

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs C. Finlayson

Status: Director

The notes form part of these financial statements

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# **CARLISLE POSTICHE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

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# CARLISLE POSTICHE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 2. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2013     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |
| Current period       |                  |                         | 2014     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |

