

Registered Number 08713709

INTERIM SOLUTION POSTY LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	5,637
		<u>5,637</u>
Current assets		
Stocks		395
Debtors	3	1,917
Cash at bank and in hand		77,133
		<u>79,445</u>
Creditors: amounts falling due within one year		<u>(49,577)</u>
Net current assets (liabilities)		<u>29,868</u>
Total assets less current liabilities		<u>35,505</u>
Total net assets (liabilities)		<u><u>35,505</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		35,405
Shareholders' funds		<u><u>35,505</u></u>

- For the year ending 31 October 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.

Approved by the Board on 26 June 2015

And signed on their behalf by:

Haroon Khan, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Cash flow statement

The company is exempt from the requirement of Financial Reporting Standard No1 to prepare a cash flow statement as it is entitled to the filing exemptions as a small company.

Turnover policy

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the period.

Tangible assets depreciation policy

Depreciation is provided on tangible assets on the cost of the asset less estimated residual value over the expected useful life as follows:

Fixtures and fittings and equipment 20% per annum

Motor Vehicle 20% per annum

2 Tangible fixed assets

	£
Cost	
Additions	7,046
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>7,046</u>
Depreciation	
Charge for the year	1,409
On disposals	-
At 31 October 2014	<u>1,409</u>
Net book values	
At 31 October 2014	<u><u>5,637</u></u>

3 Debtors

2014

£

Debtors include the following amounts due after more than one year

1,917

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