

**VIRTUAL POST LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

Nimbus Accounting Limited

Chartered Accountants

32 Church Road
Hove
East Sussex
BN3 2FN

**Virtual Post Limited
Accountant's Report
For The Year Ended 31 January 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of the company for the year which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of the company in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of the company Limited and state those matters that we have agreed to state to the director of the company in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of the company. You consider that the company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Nimbus Accounting Limited

26/07/2016

Nimbus Accounting Limited
Chartered Accountants

32 Church Road
Hove
East Sussex
BN3 2FN

Virtual Post Limited
Company No. 08860982
Abbreviated Balance Sheet 31 January 2016

		31 January 2016		Period to 31 January 2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		22,707		16,914
			22,707		16,914
CURRENT ASSETS					
Debtors		33,318		35,582	
Cash at bank and in hand		42,804		12,093	
		76,122		47,675	
Creditors: Amounts Falling Due Within One Year		(86,564)		(64,123)	
NET CURRENT ASSETS (LIABILITIES)			(10,442)		(16,448)
TOTAL ASSETS LESS CURRENT LIABILITIES			12,265		466
NET ASSETS			12,265		466
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			12,165		366
SHAREHOLDERS' FUNDS			12,265		466

Virtual Post Limited
Company No. 08860982
Abbreviated Balance Sheet (continued) 31 January 2016

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Mr Jonathan James Lee

26/07/2016

Virtual Post Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

1.3 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% on cost
--------------------	-------------

2 . Tangible Assets

	Total
Cost	£
As at 1 February 2015	25,371
Additions	21,375
	<hr/>
As at 31 January 2016	46,746
	<hr/> <hr/>
Depreciation	
As at 1 February 2015	8,457
Provided during the period	15,582
	<hr/>
As at 31 January 2016	24,039
	<hr/> <hr/>
Net Book Value	
As at 31 January 2016	22,707
	<hr/> <hr/>
As at 1 February 2015	16,914
	<hr/> <hr/>

3 . Share Capital

	Value	Number	31 January 2016	Period to 31 January 2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	100	100	100
		<hr/>	<hr/>	<hr/>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.