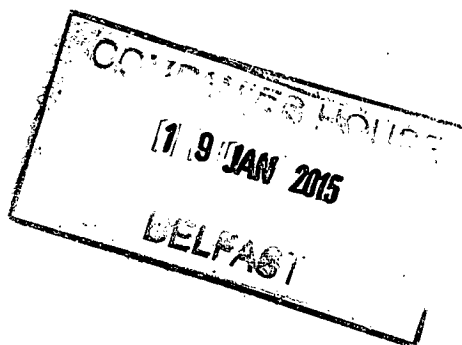


Company Registration number NI606920

Posteire Limited

Abbreviated Accounts

For the period ended 30 April 2014



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JNI 19/01/2015 #6

COMPANIES HOUSE

POSTEIRE LIMITED

Financial statements for the period ended 30 April 2014

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POSTEIRE LIMITED

Abbreviated balance sheet as at 30 April 2014

	<u>Notes</u>	<u>2014</u> £	<u>2013</u> £
Current assets			
Cash at bank and in hand		<u>10</u>	<u>10</u>
Net current assets		<u>10</u>	<u>10</u>
Total assets less current liabilities		<u>10</u>	<u>10</u>
Capital and reserves			
Called up share capital	2	<u>10</u>	<u>10</u>

The company did not trade during the period from incorporation to the balance sheet date and has made neither a profit nor a loss, nor any other recognised gain or loss.

For the financial period ended 30 April 2014 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

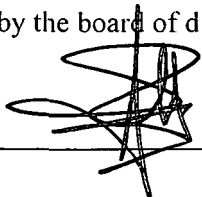
The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors on 7 January 2015 and signed on its behalf.



John Hughes - Director

Company Registration No: NI606920

The notes on pages 2 to 2 form part of these financial statements.

POSTEIRE LIMITED

Notes to the abbreviated accounts for the period ended 30 April 2014

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

2 Called-up share capital

	<u>2014</u>	<u>2013</u>
	£	£
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>10</u>	<u>10</u>