

Registered Number 08361593

POINTLESSBLOG LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

Notes 29/02/2016 31/08/2014

		£	£
Fixed assets			
Tangible assets	2	18,151	9,896
		<u>18,151</u>	<u>9,896</u>
Current assets			
Debtors		371,511	7,834
Cash at bank and in hand		476,361	95,313
		<u>847,872</u>	<u>103,147</u>
Creditors: amounts falling due within one year		(705,505)	(80,305)
Net current assets (liabilities)		<u>142,367</u>	<u>22,842</u>
Total assets less current liabilities		<u>160,518</u>	<u>32,738</u>
Total net assets (liabilities)		<u>160,518</u>	<u>32,738</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		160,517	32,737
Shareholders' funds		<u>160,518</u>	<u>32,738</u>

- For the year ending 29 February 2016 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 27 October 2016

And signed on their behalf by:

Mr Alfred Deyes, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for good and services net of VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fitting & equipment - 25% Straight Line

Other accounting policies**Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	12,535
Additions	17,059
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>29,594</u>
Depreciation	
At 1 September 2014	2,639
Charge for the year	8,804

On disposals	-
At 29 February 2016	<u>11,443</u>
Net book values	
At 29 February 2016	<u>18,151</u>
At 31 August 2014	<u>9,896</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>29/02/2016</i>	<i>31/08/2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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