

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2015**  
**for**  
**iPostalmail Limited**

**iPostalmail Limited (Registered number: 06996894)**

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for the Year Ended 30 April 2015**

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**iPostalmail Limited**  
**Company**  
**Information**  
**for the Year Ended 30 April 2015**

**DIRECTORS:** Mr A J M Chester  
Mrs D Chester

**REGISTERED OFFICE:** Hollybank House  
Old Wareham Road  
Beacon Hill  
Poole  
Dorset  
BH16 6AQ

**REGISTERED NUMBER:** 06996894 (England and Wales)

**ACCOUNTANTS:** Ward Goodman  
4 Cedar Park  
Cobham Road  
Ferndown Industrial Estate  
Wimborne  
Dorset  
BH21 7SF



## iPostalmail Limited (Registered number: 06996894)

Abbreviated Balance Sheet  
30 April 2015

	Notes	2015		2014	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		143,704		94,068
Tangible assets	3		<u>684</u>		<u>855</u>
			144,388		94,923
<b>CURRENT ASSETS</b>					
Debtors		3,659		127,681	
Cash at bank		<u>155</u>		<u>185</u>	
		3,814		127,866	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>42,232</u>		<u>154,568</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(38,418)</u>		<u>(26,702)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>105,970</u>		<u>68,221</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>104,970</u>		<u>67,221</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>105,970</u>		<u>68,221</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 January 2016 and were signed on its behalf by:

Mr A J M Chester - Director



## iPostalmail Limited (Registered number: 06996894)

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015

## 1. ACCOUNTING POLICIES

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Intangible assets**

Amortisation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Operating system - 10% straight line

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2014	122,365
Additions	<u>69,701</u>
At 30 April 2015	<u>192,066</u>
<b>AMORTISATION</b>	
At 1 May 2014	28,297
Amortisation for year	<u>20,065</u>
At 30 April 2015	<u>48,362</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>143,704</u>
At 30 April 2014	<u>94,068</u>





iPostalmail Limited (Registered number: 06996894)

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2014 and 30 April 2015	<u>2,089</u>
<b>DEPRECIATION</b>	
At 1 May 2014	1,234
Charge for year	<u>171</u>
At 30 April 2015	<u>1,405</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>684</u>
At 30 April 2014	<u>855</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2015	2014
Number:	Class:	value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>



