

COMPANY NUMBER

6601883

England and Wales

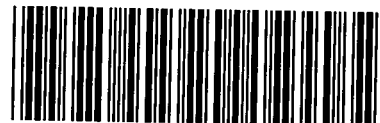
CHRISTINE POYNTER LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

**K. W. BARRON LIMITED
CHARTERED ACCOUNTANTS
ST MAWES
27 GROVE ROAD
LEE ON THE SOLENT
HAMPSHIRE
PO13 9JA**

TUESDAY



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07/10/2014

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COMPANIES HOUSE

**ACCOUNTANTS' REPORT
TO THE DIRECTOR OF
CHRISTINE POYNTER LTD**

You consider that the company is exempt from an audit for the year ended 31 August 2014. You have acknowledged, on the Balance Sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements. These responsibilities include preparing financial statements that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements which comprise the Profit and Loss Account, the Balance Sheet and the related Notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



K. W. Barron Limited
Chartered Accountants
St Mawes
27 Grove Road
Lee on the Solent
Hampshire
PO13 9JA

3 October 2014

CHRISTINE POYNTER LTD
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2014

Registered number 6601883
England and Wales

	Notes	2014	2013
		£	£
Fixed Assets			
Tangible assets	2	1,708	2,334
		<u>1,708</u>	<u>2,334</u>
Current Assets			
Debtors		33	33
Cash at bank and in hand		11,462	14,789
		<u>11,495</u>	<u>14,822</u>
Creditors: amounts falling due within one year		<u>(3,135)</u>	<u>(3,001)</u>
Net current assets		<u>8,360</u>	<u>11,821</u>
Total assets less current liabilities		<u>10,068</u>	<u>14,155</u>
Net assets		<u>10,068</u>	<u>14,155</u>
Capital and Reserves			
Called up share capital	3	200	200
Profit and loss account		9,868	13,955
Shareholder's funds		<u>10,068</u>	<u>14,155</u>

For the year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.



.....
Christine Anne Poynter
Director

Approved by the board on 3 October 2014

CHRISTINE POYNTER LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

1. Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Computers 33.0% Straight Line

2. Fixed assets

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 September 2013	-	4,033	-	4,033
Additions	-	902	-	902
Disposals	-	(364)	-	(364)
At 31 August 2014	-	4,571	-	4,571
Depreciation				
At 1 September 2013	-	1,699	-	1,699
Provided in the year	-	1,528	-	1,528
Disposals	-	(364)	-	(364)
At 31 August 2014	-	2,863	-	2,863
Net book value				
At 31 August 2014	-	1,708	-	1,708
At 31 August 2013	-	2,334	-	2,334

3. Called up share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
200 ordinary shares of £1.00 each	200	200

The issued share capital comprises 100 ordinary shares of £1 each; 50 ordinary A shares of £1 each and 50 ordinary B shares of £1 each.

CHRISTINE POYNTER LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

4. Related party transactions

Transactions with directors

Mrs Poynter operates a loan account with the company. The amount due from the company to Mrs Poynter at the balance sheet date is shown as other creditors in note 5 - creditors: amounts falling due within one year.

Other related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

Controlling party

The company was under the control of Mrs C. A. Poynter throughout the current and previous financial period. Mrs Poynter is the sole director and owns 100% of the company's issued share capital.