

COMPANY REGISTRATION NUMBER 3131447

POLLARDS MANAGEMENT COMPANY LIMITED

**ABBREVIATED
ACCOUNTS**

30 NOVEMBER 2016



POLLARDS MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2016

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POLLARDS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2016

		2016	2015
	Note	£	£
CURRENT ASSETS			
Cash at bank		3,417	1,804
CREDITORS: Amounts falling due within one year	3	- 1,187	0
		<hr/>	<hr/>
NET CURRENT ASSETS		2,230	1,804
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,230	1,804
		<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES			
Called-up equity share capital	4	5	5
Shareholders cash funds		2,225	1,799
	5	<hr/>	<hr/>
SHAREHOLDERS' FUNDS	6	2,230	1,804
		<hr/> <hr/>	<hr/> <hr/>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The directors acknowledge their responsibilities for:

- (i) Ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These financial statements were approved by the directors and authorised for issue on 6th December 2015, and are signed on their behalf by:


S Canale Leland
Director

Company Registration Number: 3131447

The notes on pages 4 form part of these abbreviated accounts.

POLLARDS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. OPERATING (LOSS)/PROFIT

Difference between shareholders' funds and expenditures is stated after crediting:

	2016	2015
	£	£
Directors' remuneration	0	0
	<hr/>	<hr/>

3. CREDITORS: Amounts falling due within one year

	2016	2015
	£	£
Other creditors	- 1,187	0
	<hr/>	<hr/>

4. SHARE CAPITAL Authorised share capital:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
5 Ordinary shares of £1 each	5	5	5	5