Registered Number 03751756

POLLOCK CONSULTING LTD

Abbreviated Accounts

31 March 2012

POLLOCK CONSULTING LTD Registered Number 03751756

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		60,109		60,171	
Cash at bank and in hand		6		4	
Total current assets		60,115		60,175	
Net current assets			60,115		60,175
Total assets less current liabilities			60,115		60,175
Accruals and deferred income			(255)		(250)
Total net Assets (liabilities)			59,860		59,925
Capital and reserves					
Called up share capital			100		100
Profit and loss account			59,760		59,825
Shareholders funds			59,860		59,925

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:
C Aidan A Connaughton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

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

Turnover

Turnover is the total amount receivable by the company for services proved, excluding VAT and trade discounts.

2 **Transactions with directors**

The company received £17 from the Director during the year, to help pay bank charges.

3 **Related party disclosures**

There are no related party disclosures required.

4 **Loss on activities before taxation**

The company made a loss on activities for the period of £65.The loss stated includes expenses for director's emoluments of £Nil (2011: £nil) gross of all taxes. The director received no pension contributions from the Company. No expense was made in the year for depreciation.