

ANGLOPOL LTD

**Company Registration Number:
03833712 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

ANGLOPOL LTD

Company Information for the Period Ended 31st December 2014

Director:	Robert Wisniowski
Registered office:	OXFORD HOUSE 24 OXFORD ROAD NORTH LONDON London W4 4DII
Company Registration Number:	03833712 (England and Wales)

ANGLOPOL LTD

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		20,000	4,074
Cash at bank and in hand:		1,771	22
Total current assets:		<u>21,771</u>	<u>4,096</u>
Creditors			
Creditors: amounts falling due within one year		3,850	1,225
Net current assets (liabilities):		<u>17,921</u>	<u>2,871</u>
Total assets less current liabilities:		<u>17,921</u>	<u>2,871</u>
Total net assets (liabilities):		<u><u>17,921</u></u>	<u><u>2,871</u></u>

The notes form part of these financial statements

ANGLOPOL LTD

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		17,821	2,771
Total shareholders funds:		<u>17,921</u>	<u>2,871</u>

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Wisniowski

Status: Director

The notes form part of these financial statements

ANGLOPOL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and the Financial Reporting Standard for smaller entities (effective 2008)

Turnover policy

The turnover shown in the Profit and Loss Account represents amounts invoiced during the year.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Fixtures and fittings - 20% straight line Leasehold improvements - Over the terms of the lease Computer equipment - 25% straight line The cost of tangible fixed assets is their purchase cost together with incidental costs of acquisition.

ANGLOPOL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

