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REGISTERED NUMBER: 05833841 (England and Wales)

**Polygon Solutions Ltd**

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2014**

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COMPANIES HOUSE

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for the Year Ended 31 May 2014**

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**Polygon Solutions Ltd**  
**Company Information**  
**for the Year Ended 31 May 2014**

**DIRECTORS:** Martin Graham Snell  
Mrs Lisa Snell

**SECRETARY:** Mrs Lisa Snell

**REGISTERED OFFICE:** Kai-Ka-Tina  
New Road  
Old Snyderdale  
Pontefract  
West Yorkshire  
WF7 6HD

**REGISTERED NUMBER:** 05833841 (England and Wales)

**ACCOUNTANTS:** Paylings  
Accountants  
40-42 Castleford Road  
Normanton  
West Yorkshire  
WF6 2EE

Abbreviated Balance Sheet  
31 May 2014

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	899	-
<b>CURRENT ASSETS</b>			
Debtors		3,682	1,799
Cash at bank		20,516	21,570
		<u>24,198</u>	<u>23,369</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>24,803</u>	<u>23,261</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(605)</u>	<u>108</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>294</u>	<u>108</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>180</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>114</u></u>	<u><u>108</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>14</u>	<u>8</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>114</u></u>	<u><u>108</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

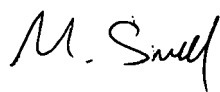
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 15 July 2014 and were signed on its behalf by:



Martin Graham Snell - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2014

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 services, excluding value added tax.

**Tangible fixed assets**

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

Computer equipment - 25% on cost

**Deferred tax**

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

2. TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 June 2013	1,065
Additions	1,199
Disposals	(1,065)
	<hr/>
At 31 May 2014	1,199
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2013	1,065
Charge for year	300
Eliminated on disposal	(1,065)
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At 31 May 2014	300
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2014	899
	<hr/> <hr/>
At 31 May 2013	-
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2014 £	2013 £
100	Ordinary		100	100
			<hr/> <hr/>	<hr/> <hr/>