

Registered Number 05895734

POOL CROOK FARM MANAGEMENT CO. LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors	2	-	120
Cash at bank and in hand		10,278	7,719
		<u>10,278</u>	<u>7,839</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	3	(120)	0
Net current assets (liabilities)		<u>10,158</u>	<u>7,839</u>
Total assets less current liabilities		<u>10,158</u>	<u>7,839</u>
Total net assets (liabilities)		<u>10,158</u>	<u>7,839</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		10,148	7,829
Shareholders' funds		<u>10,158</u>	<u>7,839</u>

- For the year ending 31 August 2015 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.

Approved by the Board on 30 April 2016

And signed on their behalf by:

AS Jackson, Director

CR Maude, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

The company's turnover represents the service charges invoiced during the period.

2 Debtors

	<i>2015</i>	<i>2014</i>
	£	£
Debtors include the following amounts due after more than one year	0	120

Debtors represent the value of service charges invoiced but not paid.

3 Creditors

	<i>2015</i>	<i>2014</i>
	£	£
Secured Debts	120	0

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