

Registered Number 05895734

POOL CROOK FARM MANAGEMENT CO. LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors	2	120	-
Cash at bank and in hand		7,719	6,508
		<u>7,839</u>	<u>6,508</u>
Net current assets (liabilities)		<u>7,839</u>	<u>6,508</u>
Total assets less current liabilities		<u>7,839</u>	<u>6,508</u>
Total net assets (liabilities)		<u>7,839</u>	<u>6,508</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		7,829	6,498
Shareholders' funds		<u>7,839</u>	<u>6,508</u>

- For the year ending 31 August 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.

Approved by the Board on 24 February 2015

And signed on their behalf by:

AS Jackson, Director

CM Maude, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	120	0

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

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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