

Registered Number 06605812

POOL CROOK PROPERTIES LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	252,974	252,974
		<u>252,974</u>	<u>252,974</u>
Current assets			
Debtors		1,380	1,380
Cash at bank and in hand		9,154	7,769
		<u>10,534</u>	<u>9,149</u>
Creditors: amounts falling due within one year		(255,136)	(255,412)
Net current assets (liabilities)		<u>(244,602)</u>	<u>(246,263)</u>
Total assets less current liabilities		<u>8,372</u>	<u>6,711</u>
Total net assets (liabilities)		<u>8,372</u>	<u>6,711</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,272	6,611
Shareholders' funds		<u>8,372</u>	<u>6,711</u>

- For the year ending 31 May 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 31 March 2016

And signed on their behalf by:

E Ferrin, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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

Turnover represents rents and wayleaves receivable during the period.

2 Fixed assets Investments

Fixed assets investments consist of freehold land of 50 acres at Pool Crook Farm acquired on 10 June 2008.

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.