

**Pollen Services Limited**  
**Abbreviated Balance Sheet**  
**as at 29 February 2016**  
**Company number: 06827440**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Investments		25	25
<b>Current assets</b>			
Debtors		-	-
Cash at bank and in hand		1,055	1,055
		<u>1,055</u>	<u>1,055</u>
<b>Creditors: amounts falling due within one year</b>		(12)	(12)
<b>Net current assets</b>		<u>1,043</u>	<u>1,043</u>
<b>Total assets less current liabilities</b>		<u>1,068</u>	<u>1,068</u>
<b>Creditors: amounts falling due after more than one year</b>		-	-
<b>Net assets</b>		<u><u>1,068</u></u>	<u><u>1,068</u></u>
<b>Capital and reserves</b>			
Called up share capital	1	500,000	500,000
Profit and loss account		(498,932)	(498,932)
<b>Shareholders' funds</b>		<u><u>1,068</u></u>	<u><u>1,068</u></u>

(a) For the year ended 29 February 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

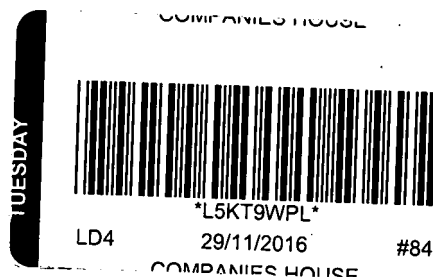
(b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

(c) 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 28 November 2016.

G Shore  
 Director



**Company No:** 06827440  
**Company Name:** Pollen Services Limited  
**Balance Sheet as at:** 29 February 2016

**Notes**

**1 Share capital**

**2016  
No**

Authorised:

Ordinary shares of £0.01 each

1,000,000

**2016  
No**

**2016  
£**

Allotted, called up and fully paid:

Ordinary shares of £0.01 each

50,000,000

500,000