

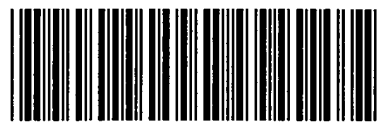
Registered number
06827440

Pollen Services Limited

Abbreviated Accounts

28 February 2015

MONDAY



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COMPANIES HOUSE

Pollen Services Limited
Abbreviated Balance Sheet
as at 28 February 2015
Company number: 06827440

	Notes	2015 £	2014 £
Fixed assets			
Investments	2	25	25
Current assets			
Debtors		-	-
Cash at bank and in hand		1,055	995
		<u>1,055</u>	<u>995</u>
Creditors: amounts falling due within one year		(12)	-
Net current assets		<u>1,043</u>	<u>995</u>
Total assets less current liabilities		<u>1,068</u>	<u>1,020</u>
Creditors: amounts falling due after more than one year		-	-
net assets		<u><u>1,068</u></u>	<u><u>1,020</u></u>
Capital and reserves			
Called up share capital	3	500,000	500,000
Profit and loss account		(498,932)	(498,980)
Shareholders' funds		<u><u>1,068</u></u>	<u><u>1,020</u></u>

for the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies."

Directors responsibilities

- (i) the members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- (ii) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- (iii) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



G Shore
Director

Approved by the board on 26 November 2015

Pollen Services Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted by the balance sheet date.

2 Investments	£	
Cost		
At 1 March 2014		25
Additions		-
Disposals		-
		<hr/>
At 25 February 2015		<u>25</u>
3 Share capital	2015	2014
	£	£
Authorised:		
Ordinary shares of £0.01 each	<u>1,000,000</u>	<u>1,000,000</u>
	2015	2014
	No	No
	2015	2014
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £0.01 each	50,000,000	50,000,000
	<u>500,000</u>	<u>500,000</u>