

Registered number
08651014

Steven Pollock Ltd

Abbreviated Accounts

31 August 2016

Steven Pollock Ltd**Registered number:** 08651014**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	9,107	8,821
Current assets			
Cash at bank and in hand		1,000	10,896
Creditors: amounts falling due within one year		(9,994)	(19,559)
Net current liabilities		(8,994)	(8,663)
Net assets		113	158
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13	58
Shareholders' funds		113	158

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Pollock

Director

Approved by the board on 26 October 2016

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 represents the value, net of any discounts, of surveying fees and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance method
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£

At 1 September 2015	13,024
Additions	2,563
At 31 August 2016	<u>15,587</u>

At 1 September 2015	4,203
Charge for the year	2,277
At 31 August 2016	<u>6,480</u>

At 31 August 2016	9,107
At 31 August 2015	<u>8,821</u>

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.