Steven Pollock Ltd

Abbreviated Accounts

31 August 2014

Steven Pollock Ltd

Registered number: 08651014

Abbreviated Balance Sheet

as at 31 August 2014

Notes			2014
			£
Fixed assets			
Tangible assets	2		7,991
Current assets			
Cash at bank and in hand		5,529	
Craditore: amounts falling du			
Creditors: amounts falling du within one year	е	(13,394)	
Net current liabilities	-		(7,865)
Net assets		<u>-</u>	126
Capital and reserves			
Called up share capital	3		100
Profit and loss account			26
Shareholders' funds		- -	126

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 18 March 2015

Steven Pollock Ltd Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting policies

Basis of preparation

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

Depreciation

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

2	Tangible fixed assets			£
	Cost			
	Additions			9,989
	At 31 August 2014		-	9,989
	Depreciation			
	Charge for the period			1,998
	At 31 August 2014		-	1,998
	Net book value			
	At 31 August 2014		-	7,991
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3	Share capital	Nominal	2014	2014
		value	Number	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	100	100
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			
	Ordinary shares	£1 each	100	100

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