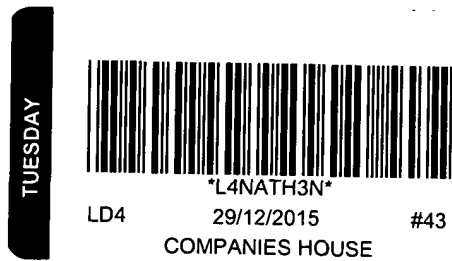


Company Registration No. 09070050 (England and Wales)

The Pool (UK) Limited

**Abbreviated financial statements
for the year ended 31 March 2015**



The Pool (UK) Limited

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The Pool (UK) Limited

**Abbreviated balance sheet
As at 31 March 2015**

	Notes	£	2015 £
Fixed assets			
Tangible assets	2		161,818
Current assets			
Debtors		74,620	
Cash at bank and in hand		290,079	
		<hr/>	
		364,699	
Creditors: amounts falling due within one year		<hr/> (326,559)	
Net current assets			<hr/> 38,140
Total assets less current liabilities			<hr/> <hr/> 199,958
Capital and reserves			
Called up share capital	3		1,002
Share premium account			519,550
Profit and loss account			<hr/> (320,594)
Shareholders' funds			<hr/> <hr/> 199,958

The Pool (UK) Limited

Abbreviated balance sheet (continued)

As at 31 March 2015

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on pages 3 to 4 form part of these financial statements.

Approved by the Board for issue on 17 December 2015


Samantha Baker
Director

17/12/15.

Company Registration No. 09070050

The Pool (UK) Limited

Notes to the abbreviated financial statements For the year ended 31 March 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	5 years using the straight line method
Fixtures, fittings & equipment	2 to 5 years using the straight line method

2 Fixed assets

	Tangible assets £
Cost	
At 4 June 2014	-
Additions	163,208
	<hr/>
At 31 March 2015	163,208
	<hr/>
Depreciation	
At 4 June 2014	-
Charge for the year	1,390
	<hr/>
At 31 March 2015	1,390
	<hr/>
Net book value	
At 31 March 2015	161,818
	<hr/> <hr/>

The Pool (UK) Limited

Notes to the abbreviated financial statements (continued)
For the year ended 31 March 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	2 Ordinary A Shares of £1 each	2
	100,000 Ordinary B Shares of 1p each	1,000
		<hr/>
		1,002
		<hr/>