

Abbreviated Accounts for the Year Ended 31 March 2013

for

POLLOCK DESIGN CONSULTANTS LIMITED

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for the Year Ended 31 March 2013

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POLLOCK DESIGN CONSULTANTS LIMITED

Company Information  
for the Year Ended 31 March 2013

**DIRECTOR:** W J Pollock

**SECRETARY:** Mrs K A Pollock

**REGISTERED OFFICE:** Flat 2 / 3  
11B Whittingehame Drive  
GLASGOW  
G12 0XS

**REGISTERED NUMBER:** SC265771 (Scotland)

Abbreviated Balance Sheet

31 March 2013

|  | Notes | 31.3.13<br>£  | £            | 31.3.12<br>£  | £            |
|--|-------|---------------|--------------|---------------|--------------|
| <b>FIXED ASSETS</b>                          |       |               |              |               |              |
| Tangible assets                              | 2     |               | 1,620        |               | 674          |
| <b>CURRENT ASSETS</b>                        |       |               |              |               |              |
| Prepayments and accrued income               |       | 328           |              | 290           |              |
| Cash at bank                                 |       | <u>17,507</u> |              | <u>22,485</u> |              |
|  |       | 17,835        |              | 22,775        |              |
| <b>CREDITORS</b>                             |       |               |              |               |              |
| Amounts falling due within one year          |       | <u>15,183</u> |              | <u>18,330</u> |              |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>2,652</u> |               | <u>4,445</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>4,272</u> |               | <u>5,119</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |              |               |              |
| Called up share capital                      | 3     |               | 100          |               | 100          |
| Profit and loss account                      |       |               | <u>4,172</u> |               | <u>5,019</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>4,272</u> |               | <u>5,119</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 April 2013 and were signed by:

W J Pollock - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 fees issued for professional services rendered, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

|                       | Total<br>£   |
|-----------------------|--------------|
| <b>COST</b>           |              |
| At 1 April 2012       | 7,175        |
| Additions             | 2,123        |
| At 31 March 2013      | <u>9,298</u> |
| <b>DEPRECIATION</b>   |              |
| At 1 April 2012       | 6,501        |
| Charge for year       | 1,177        |
| At 31 March 2013      | <u>7,678</u> |
| <b>NET BOOK VALUE</b> |              |
| At 31 March 2013      | <u>1,620</u> |
| At 31 March 2012      | <u>674</u>   |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.3.13<br>£ | 31.3.12<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 100     | Ordinary | £1                | <u>100</u>   | <u>100</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.