REGISTERED NUMBER: SC265771 (Scotland)

Abbreviated Accounts for the Year Ended 31 March 2014

for

POLLOCK DESIGN CONSULTANTS LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

POLLOCK DESIGN CONSULTANTS LIMITED

Company Information
for the Year Ended 31 March 2014

DIRECTOR:	W J Pollock
SECRETARY:	Mrs K A Pollock
REGISTERED OFFICE:	Unit 2 / 3 11B Whittingehame Drive GLASGOW G12 0XS
REGISTERED NUMBER:	SC265771 (Scotland)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		707		1,620
CURRENT ASSETS					
Prepayments and accrued income		411		328	
Cash at bank		19,745		17,507	
		20,156		17,835	
CREDITORS					
Amounts falling due within one year		17,163		15,183	
NET CURRENT ASSETS			2,993		2,652
TOTAL ASSETS LESS CURRENT LIABILITIES			3,700		4,272
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,600		4,172
SHAREHOLDERS' FUNDS			3,700		4,272

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

(b) 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.

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 13 April 2014 and were signed by:

W J Pollock - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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
	£
COST	
At 1 April 2013	
and 31 March 2014	9,298
DEPRECIATION	
At 1 April 2013	7,678
Charge for year	913
At 31 March 2014	8,591
NET BOOK VALUE	
At 31 March 2014	707
At 31 March 2013	1,620

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	100	100