POLLOCK ENGINEERING LTD

Abbreviated Accounts

31 December 2012

THURSDAY

SCT

28/03/2013 COMPANIES HOUSE

#687

POLLOCK ENGINEERING LTD

Registered number:

SC415676

Abbreviated Balance Sheet as at 31 December 2012

	Notes		2012 £
Fixed assets			•
Tangible assets	2		240
Current assets			
Debtors		2,880	
Cash at bank and in hand		19,033	
		21,913	
Creditors: amounts falling due			
within one year		(12,293)	
Net current assets			9,620
Total assets less current liabilities			9,860
Creditors: amounts falling due after more than one year			(2,683)
Net assets		-	7,177
Capital and reserves			
Called up share capital	3		2
Profit and loss account			7,175
Shareholders' funds		_	7,177

The directors are 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 directors acknowledge their 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.

Grant Pollock

Director

Approved by the board on 25 February 2013

POLLOCK ENGINEERING LTD

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Plant and machinery

Shares issued during the period:

Ordinary shares

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

20% reducing balance basis

2	Tangible fixed assets			£
	Cost			
	Additions			300_
	At 31 December 2012			300
	Depreciation			
	Charge for the period			60
	At 31 December 2012			60
	Net book value			
	At 31 December 2012			240
2	Characteria	Nominal	2012	2012
3	Share capital	Nominal value	2012 Number	2012 £
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	2	2_

Nominal

value

£1 each

Number

2

Amount £