

Registered number
SC415676

POLLOCK ENGINEERING LTD

Abbreviated Accounts

31 December 2012

THURSDAY



S252EHF5

SCT

28/03/2013

#687

COMPANIES HOUSE

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		<u>19,033</u>
		21,913
Creditors: amounts falling due within one year		(12,293)
Net current assets		<u>9,620</u>
Total assets less current liabilities		<u>9,860</u>
Creditors: amounts falling due after more than one year		(2,683)
Net assets		<u>7,177</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		7,175
Shareholders' funds		<u>7,177</u>

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

