

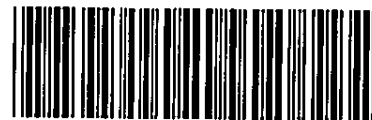
Registered number
2032008

Polar (Chilled Dispensers) Ltd

Abbreviated Accounts

31 March 2009

SATURDAY



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30/01/2010

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COMPANIES HOUSE

Polar (Chilled Dispensers) Ltd
Abbreviated Balance Sheet
as at 31 March 2009

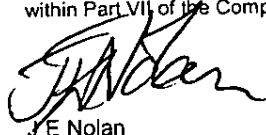
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	2,778	2,778
Current assets			
Debtors	44	154	
Cash at bank and in hand	1,069	5,152	
	1,113	5,306	
Net current assets		1,113	5,306
Total assets less current liabilities		3,891	8,084
Creditors: amounts falling due after more than one year		(25,314)	(29,284)
Net liabilities		(21,423)	(21,200)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(21,425)	(21,202)
Shareholders' funds		(21,423)	(21,200)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



J E Nolan
Director

Approved by the board on 28 January 2010

Polar (Chilled Dispensers) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Office equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2008	25,782
	<hr/>
At 31 March 2009	25,782
Depreciation	
At 1 April 2008	23,004
	<hr/>
At 31 March 2009	23,004
Net book value	
At 31 March 2009	2,778
	<hr/>
At 31 March 2008	2,778

No depreciation has been charged to the accounts as the Company did not trade during the year.

3 Share capital

			2009 £	2008 £
Authorised:				
Ordinary shares of £1 each			2	2
			<hr/>	<hr/>
	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2
			<hr/>	<hr/>