

Registered Number 06975193

POLLOCK AND POOL LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|---|--------------|-----------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 17,222 | 33,796 |
| | | <u>17,222</u> | <u>33,796</u> |
| Current assets | | | |
| Debtors | | 136,037 | 26,796 |
| | | <u>136,037</u> | <u>26,796</u> |
| Creditors: amounts falling due within one year | | (181,484) | (104,895) |
| Net current assets (liabilities) | | <u>(45,447)</u> | <u>(78,099)</u> |
| Total assets less current liabilities | | <u>(28,225)</u> | <u>(44,303)</u> |
| Total net assets (liabilities) | | <u>(28,225)</u> | <u>(44,303)</u> |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | (28,325) | (44,403) |
| Shareholders' funds | | <u>(28,225)</u> | <u>(44,303)</u> |

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 November 2014

And signed on their behalf by:

Dr JRA Pollock, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of services to customers.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery 20% on cost

Office equipment 33% on cost

Other accounting policies

The financial statements have been prepared on a going concern basis.

2 Tangible fixed assets

| | £ |
|------------------------|----------------------|
| Cost | |
| At 1 August 2012 | 82,651 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 July 2013 | <u>82,651</u> |
| Depreciation | |
| At 1 August 2012 | 48,855 |
| Charge for the year | 16,574 |
| On disposals | - |
| At 31 July 2013 | <u>65,429</u> |
| Net book values | |
| At 31 July 2013 | <u><u>17,222</u></u> |
| At 31 July 2012 | <u><u>33,796</u></u> |

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