

**REGISTERED NUMBER: 08575544 (England and Wales)**

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

Poncelet & Pocock Developments Ltd

SATURDAY



A18

\*A542WF0R\*  
02/04/2016  
COMPANIES HOUSE.

#50

Poncelet & Pocock Developments Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Poncelet & Pocock Developments Ltd

Company Information  
for the Year Ended 31 March 2015

**DIRECTORS:**

C L Stuart  
G Pocock

**SECRETARY:**

C L Stuart

**REGISTERED OFFICE:**

The Rambles  
1 Rockhill House  
Wellsway  
Keynsham  
BS31 1PE

**REGISTERED NUMBER:**

08575544 (England and Wales)

**ACCOUNTANTS:**

Tony Dicker & Co  
Chartered Accountants  
29 Courtenay Road  
Keynsham  
Bristol  
BS31 1JU

Abbreviated Balance Sheet  
31 March 2015

	Notes	31.3.15 £	31.3.14 £
<b>CURRENT ASSETS</b>			
Stocks		296,663	-
Debtors		57,993	2
Cash at bank		346	-
		<hr/> 355,002	<hr/> 2
<b>CREDITORS</b>			
Amounts falling due within one year	2	355,000	-
		<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		<hr/> 2	<hr/> 2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<hr/> 2	<hr/> 2
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<hr/> 2	<hr/> 2
<b>SHAREHOLDERS' FUNDS</b>		<hr/> 2	<hr/> 2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

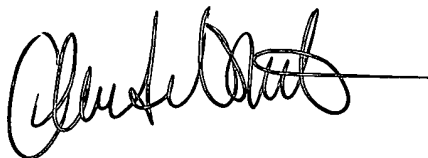
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 30 December 2015 and were signed on its behalf by:

C L Stuart - Director



G Pocock - Director



The notes form part of these abbreviated accounts

Poncelet & Pocock Developments Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015

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).

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. **CREDITORS**

Creditors include an amount of £161,095 for which security has been given.

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	£1	2	2
			<u>2</u>	<u>2</u>