

**REGISTERED NUMBER: 08821696 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015  
FOR  
POCOCK COST ENGINEERING LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**POCOCK COST ENGINEERING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**DIRECTOR:** J E Pocock

**REGISTERED OFFICE:** 15 Brookmead Road  
Cliffe Woods  
Rochester  
Kent  
ME3 8HW

**REGISTERED NUMBER:** 08821696 (England and Wales)

**ACCOUNTANTS:** Williams Giles Limited  
Chartered Accountants  
12 Conqueror Court  
Sittingbourne  
Kent  
ME10 5BH

**POCOCK COST ENGINEERING LIMITED (REGISTERED NUMBER: 08821696)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		6,791	5,101
Cash at bank		<u>5,723</u>	<u>6,595</u>
		12,514	11,696
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,541</u>	<u>11,294</u>
<b>NET CURRENT ASSETS</b>		<u>973</u>	<u>402</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>973</u>	<u>402</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>873</u>	<u>302</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>973</u>	<u>402</u>

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

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

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 24 June 2016 and were signed by:

J E Pocock - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services in respect of surveying, excluding value added tax, except in the respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year the amount owed to Pocock Cost Engineering Ltd by the director of £5,079 was repaid, subsequent amounts were then drawn totalling £6,674 this amount was still owed at the year end.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.