REGISTERED NUMBER: 08821696 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

19 DECEMBER 2013 TO 31 DECEMBER 2014

FOR

POCOCK COST ENGINEERING LIMITED

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FOR THE PERIOD 19 DECEMBER 2013 TO 31 DECEMBER 2014

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COMPANY INFORMATION
FOR THE PERIOD 19 DECEMBER 2013 TO 31 DECEMBER 2014

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 2014

	Notes	£
CURRENT ASSETS		
Debtors		5,101
Cash at bank		6,595
		11,696
CREDITORS		
Amounts falling due within one year		11,294
NET CURRENT ASSETS		402
TOTAL ASSETS LESS CURRENT LIABILITIES		402
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		302
SHAREHOLDERS' FUNDS		402

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 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

(b) 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 director on 26 May 2015 and were signed by:

J E Pocock - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 DECEMBER 2013 TO 31 DECEMBER 2014

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).

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:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the period, the maximum amount that was owing on the Director's Loan Accounts was £5,079, which was still outstanding at the balance sheet date. The full amount will be repaid within 9 months of 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.