

Financial Statements  
for the Year Ended 28 February 2010  
for  
R E & V A Pocock Limited

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COMPANIES HOUSE

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**for the Year Ended 28 February 2010**

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**Company Information**  
**for the Year Ended 28 February 2010**

**DIRECTORS**

R E Pocock  
Mrs V A Pocock

**SECRETARY**

Mrs V A Pocock

**REGISTERED OFFICE**

Lower Glebe House  
Bremhill  
Calne  
Wiltshire  
SN11 9LD

**REGISTERED NUMBER.**

3921560 (England and Wales)

**Balance Sheet**  
**28 February 2010**

	28 2 10 £	28 2 09 £
<b>CREDITORS</b>		
Amounts falling due within one year	<u>29,699</u>	<u>29,699</u>
<b>NET CURRENT LIABILITIES</b>	<u>(29,699)</u>	<u>(29,699)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(29,699)</u>	<u>(29,699)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	<u>(29,799)</u>	<u>(29,799)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(29,699)</u>	<u>(29,699)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

These financial statements 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  
signed on its behalf by

08/04/2010 and were



R E Pocock - Director



Mrs V A Pocock - Director

**Notes to the Financial Statements**  
**for the Year Ended 28 February 2010**

**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)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

100      Ordinary A

Nominal  
value  
£1

28 2 10  
£  
100

28 2 09  
£  
100