

POGO & GEORGE LTD

**Company Registration Number:
07778272 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 19th September 2011

End date: 30th September 2012

SUBMITTED

POGO & GEORGE LTD

Company Information for the Period Ended 30th September 2012

Director:	Neil Dutton Niamh Dutton
Registered office:	200 Harrogate Road Leeds West Yorkshire LS7 4QD GBR
Company Registration Number:	07778272 (England and Wales)

POGO & GEORGE LTD

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		0	-
Total current assets:		<u>0</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>0</u>	<u>-</u>
Total assets less current liabilities:		0	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u>0</u>	<u>-</u>

The notes form part of these financial statements

POGO & GEORGE LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:		0	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
Total shareholders funds:		<u>0</u>	<u>-</u>

For the year ending 30 September 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 08 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil Dutton
Status: Director

The notes form part of these financial statements

POGO & GEORGE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)
