

Registered number
4576264

Pocacol Limited
Abbreviated Accounts
For the Year ended
31 March 2007

TUESDAY



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04/03/2008
COMPANIES HOUSE

29.

Pocacol Limited
Abbreviated Balance Sheet
As at 31 March 2007

	Notes	2007 £	2006 £
Current assets			
Debtors	2	-	-
Cash at bank and in hand		35	35
		<u>35</u>	<u>35</u>
Creditors: amounts falling due			
Within one year			
		-	-
		<u>-</u>	<u>-</u>
Net current assets		35	35
Total assets less current			
Liabilities			
		35	35
		<u>35</u>	<u>35</u>
Net assets		35	35
		<u>35</u>	<u>35</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		34	34
		<u>35</u>	<u>35</u>
Shareholders' funds		35	35
		<u>35</u>	<u>35</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



CE Colloff
 Director

Approved by the board on 27 December 2007

Pocacol Limited
Notes to the Abbreviated Accounts
For the year ended 31 March 2007

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax

2. Debtors

	2007	2006
	£	£
Debtors include		
Trade debtors	-	-
Other debtors	-	-
	<u> </u>	<u> </u>
	-	-
	<u> </u>	<u> </u>
Amounts due after more than one year	-	-
	<u> </u>	<u> </u>

3. Creditors

	2007	2006
	£	£
Creditors include		
Trade creditors	-	-
Other taxes and social security costs	-	-
Other creditors	-	-
	<u> </u>	<u> </u>
	-	-
	<u> </u>	<u> </u>
Amounts falling due for payment after more than five years	-	-
	<u> </u>	<u> </u>
Secure bank loans	-	-
	<u> </u>	<u> </u>

3. Share capital

	2007	2006
	£	£
Authorised		
Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

	2007	2007	2006	2006
	No.	£	No.	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	1	1
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

4. Transactions with directors

There were no transactions with directors during the period