

Registered number
07720273

Pollard Property Solutions Limited

Abbreviated Accounts

31 October 2014

Pollard Property Solutions Limited**Registered number:** 07720273**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	39,115	9,419
Current assets			
Work in Progress	-	4,250	
Debtors	36,701	21,096	
Cash at bank and in hand	12,743	1,733	
	<u>49,444</u>	<u>27,079</u>	
Creditors: amounts falling due within one year	(37,608)	(21,610)	
Net current assets		<u>11,836</u>	<u>5,469</u>
Total assets less current liabilities		<u>50,951</u>	<u>14,888</u>
Creditors: amounts falling due after more than one year		(10,000)	(10,000)
Net assets		<u>40,951</u>	<u>4,888</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		39,951	3,888
Shareholder's funds		<u>40,951</u>	<u>4,888</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P Pollard
Director

Pollard Property Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% reducing balance
Computer Equipment	33% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 November 2013	19,969
Additions	37,894
Disposals	(13,200)
At 31 October 2014	<u>44,663</u>

Depreciation

At 1 November 2013	10,550
Charge for the year	3,523
On disposals	(8,525)
At 31 October 2014	<u>5,548</u>

Net book value

At 31 October 2014	<u>39,115</u>
At 31 October 2013	<u>9,419</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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