Company Number 03148821 (England & Wales)

POLEPARK LIMITED

Abbreviated Accounts

For the year ended 31 March 2012

FRIDAY

A1OPF1M9

A19 28/12/2012 #167

COMPANIES HOUSE

Abbreviated Balance Sheet
As at 31 March 2012

	Notes	£	2012 £	£	2011 £
Fixed assets					
Tangible assets			453		453
Current assets					
Debtors		3009		3009	
Net current assets			3009		3009
			3462		3462
Capital and reserves					
Called up share capital	2		100		100
Profit and loss a/c			3362		3362
			3462		3462

In preparing these abbreviated accounts

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred under section 477 of the Companies Act 2006,

(b) The members have not required the company to obtain an audit of its financial statements in accordance with section 476 of the Companies Act 2006, and

(c) The directors acknowledge their responsibilities for:

(i) complying with the requirements of the Act with respect to accounting records and for the preparation of accounts and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Approved by the director on 13 November 2012 and signed

Mr A Pines
Director

Notes to the Abbreviated Accounts
For the year ended 31 March 2012

1. Accounting Policies

The financial statements are prepared under the historical cost convention.

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Turnover

The company was fully dormant throughout the year.

2. Share Capital

Authorised, allotted, called up & fully paid:	£100

3. The company did not trade this year.