Registered Number 03412042

POLAR COMPUTER COMMUNICATIONS LIMITED

Abbreviated Accounts

31 July 2012

POLAR COMPUTER COMMUNICATIONS LIMITED **Registered Number 03412042**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,292	4,037
		2,292	4,037
Current assets			
Stocks		474	250
Debtors		14,945	89,706
Cash at bank and in hand		15,893	1,107
		31,312	91,063
Creditors: amounts falling due within one year		(13,105)	(68,185)
Net current assets (liabilities)		18,207	22,878
Total assets less current liabilities		20,499	26,915
Total net assets (liabilities)		20,499	26,915
Capital and reserves			
Called up share capital		118	118
Share premium account		62,982	62,982
Profit and loss account		(42,601)	(36,185)
Shareholders' funds		20,499	26,915

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 26 April 2013

And signed on their behalf by:
DCJ Merry, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Tangible assets depreciation policy
Plant & Machinery - 25% reducing balance
Fixtures & Fittings - 25% reducing balance
Motor Vehicles - 25% reducing balance
Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	50,559
Additions	916
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	51,475
Depreciation	
At 1 August 2011	46,522
Charge for the year	2,661
On disposals	-
At 31 July 2012	49,183
Net book values	
At 31 July 2012	2,292
At 31 July 2011	4,037

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.