Atkinson
Associates

POMONA HOUSE LIMITED

ABBREVIATED ACCOUNTS

30TH JUNE 2005

Company Registration No. 03584521

ATKINSON ASSOCIATES
72 High Street
Teddington
Middlesex
TW11 8JD

LTH0HEYO
LD4
COMPANIES HOUSE
486
28/04/2006

POMONA HOUSE LIMITED

ABBREVIATED BALANCE SHEET

30TH JUNE 2005

	2005	2004
Current Assets		
Debtors	428	622
Cash at bank	2,627	866
	3,055	1,488
Creditors: Due in one year	588	695
	2,467	793
Provision for future expenditure	2,407	733
	60	60
Capital and Reserves		
Called up share capital	60	60

This balance sheet is continued overleaf

The notes form part of the accounts

POMONA HOUSE LIMITED

ABBREVIATED BALANCE SHEET.....continued

30TH JUNE 2005

In preparing these accounts for the year ended 30th June 2005:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249(A)(1) of the Companies Act 1985;
(b) No notice has been deposited under Section 249(B) (2) of the Companies Act 1985, and
(c) The directors acknowledge their responsibility for:
    (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 year and of its profit or loss for the financial year in accordance 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 special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Board on the 25th April 2006.



..... J H D Furse

The notes form part of the accounts

POMONA HOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH JUNE 2005

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1. Accounting Convention

The accounts have been prepared under the historical cost convention. All figures are in £ Sterling.

2. Profit and Loss Account

The company does not trade and no profit and loss account has been prepared.

3 Called up Share Capital

The authorised share capital consists of 6 £10 ordinary shares all of which have been issued and are fully paid.

4. Reconciliation of Movements in Shareholders Funds

There was no movement in shareholders funds in the year which remained at £60 (2004: Same)

The notes form part of the accounts