Registered Number 04995921

POLYCLEAR HOLDINGS LIMITED

Abbreviated Accounts

30 June 2014

POLYCLEAR HOLDINGS LIMITED **Registered Number 04995921**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Investments	2	2,671,782	2,671,782
		2,671,782	2,671,782
Current assets			
Debtors		152,027	219,599
Cash at bank and in hand		237	575
		152,264	220,174
Creditors: amounts falling due within one year		(1,097)	(67,879)
Net current assets (liabilities)		151,167	152,295
Total assets less current liabilities		2,822,949	2,824,077
Total net assets (liabilities)		2,822,949	2,824,077
Capital and reserves			
Called up share capital		1,002	1,002
Profit and loss account		2,821,947	2,823,075
Shareholders' funds		2,822,949	2,824,077

- For the year ending 30 June 2014 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 March 2015

And signed on their behalf by:
K Mehta, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
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

2 **Fixed assets Investments**
There was no change in the investments in the year under review

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.