**Registered Number 04995921**

# POLYCLEAR HOLDINGS LIMITED

## Abbreviated Accounts

## 30 June 2015

**POLYCLEAR HOLDINGS LIMITED** **Registered Number 04995921**

## Abbreviated Balance Sheet as at 30 June 2015

| | *Notes* | *2015* | *2014* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Investments | 2 | 2,671,782 | 2,671,782 |
| | | 2,671,782 | 2,671,782 |
| **Current assets** | | | |
| Debtors | | 150,847 | 152,027 |
| Cash at bank and in hand | | 320 | 237 |
| | | 151,167 | 152,264 |
| **Creditors: amounts falling due within one year** | | (1,129) | (1,097) |
| **Net current assets (liabilities)** | | 150,038 | 151,167 |
| **Total assets less current liabilities** | | 2,821,820 | 2,822,949 |
| **Total net assets (liabilities)** | | 2,821,820 | 2,822,949 |
| **Capital and reserves** | | | |
| Called up share capital | | 1,002 | 1,002 |
| Profit and loss account | | 2,820,818 | 2,821,947 |
| **Shareholders' funds** | | 2,821,820 | 2,822,949 |

- For the year ending 30 June 2015 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 4 March 2016

And signed on their behalf by:
**K Mehta, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2015

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.