

Registered Number 04995921

POLYCLEAR HOLDINGS LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Investments	2	2,671,782	2,671,782
		<u>2,671,782</u>	<u>2,671,782</u>
Current assets			
Debtors		150,847	150,847
Cash at bank and in hand		154	320
		<u>151,001</u>	<u>151,167</u>
Creditors: amounts falling due within one year		(2,115)	(1,129)
Net current assets (liabilities)		<u>148,886</u>	<u>150,038</u>
Total assets less current liabilities		<u>2,820,668</u>	<u>2,821,820</u>
Total net assets (liabilities)		<u>2,820,668</u>	<u>2,821,820</u>
Capital and reserves			
Called up share capital		1,002	1,002
Profit and loss account		2,819,666	2,820,818
Shareholders' funds		<u>2,820,668</u>	<u>2,821,820</u>

- For the year ending 30 June 2016 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 17 March 2017

And signed on their behalf by:

K Mehta, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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

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