REGISTERED NUMBER: 04997821

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2011

for

BP & MJ Pollard Limited



METHERELL GARD LTD
CHARTERED ACCOUNTANTS REGISTERED AUDITORS

BP & MJ Pollard Limited (Registered number 04997821)

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for the Year Ended 31 March 2011

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BP & MJ Pollard Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:	B P Pollard Mrs M J Pollard
SECRETARY:	Mrs M J Pollard
REGISTERED OFFICE:	Burn Farm Bridgerule Holsworthy Devon EX22 7EZ
REGISTERED NUMBER:	04997821
ACCOUNTANTS:	Metherell Gard Ltd Chartered Accountants Burn View Bude Cornwall EX23 8BX

BP & MJ Pollard Limited (Registered number 04997821)

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Intangible assets	2		4,125		5,625
Tangible assets	3		134,673		126,607
			138,798		132,232
CURRENT ASSETS					
Stocks		12,652		-	
Debtors		5,146		34,325	
Cash at bank and in hand		19,540		80,467	
		37,338		114,792	
CREDITORS					
Amounts falling due within one year		166,136		239,529	
NET CURRENT LIABILITIES			(128,798)		(124,737)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,000		7,495
PROVISIONS FOR LIABILITIES			8,900		6,400
NET ASSETS			1,100		1,095
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			1,000		995
SHAREHOLDERS' FUNDS			1,100		1,095

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15th December 2011 and were signed on its behalf by

B P Pollard

B P Pollard - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax Revenue is recognised as the right to consideration is obtained through performance of contractual obligation

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on reducing balance,
5% on cost and
4% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	15,000
AMORTISATION	
At 1 April 2010	9,375
Charge for year	1,500
At 31 March 2011	10,875
NET BOOK VALUE	
At 31 March 2011	4,125
At 31 March 2010	5,625

3 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2010	223,930
Additions	25,346
At 31 March 2011	249,276
DEPRECIATION	
At 1 April 2010	97,323
Charge for year	17,280
At 31 March 2011	114,603
NET BOOK VALUE	
At 31 March 2011	134,673
At 31 March 2010	126,607

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	1	100	100

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of BP & MJ Pollard Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of BP & MJ Pollard Limited for the year ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the Board of Directors of BP & MJ Pollard Limited, as a body, in accordance with our terms of engagement Our work has been undertaken solely to prepare for your approval the financial statements of BP & MJ Pollard Limited and state those matters that we have agreed to state to the Board of Directors of BP & MJ Pollard Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew com/compilation To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that BP & MJ Pollard Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of BP & MJ Pollard Limited You consider that BP & MJ Pollard Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of BP & MJ Pollard Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Metherell Gard Ltd
Chartered Accountants
Burn View
Bude
Cornwall
EX23 8BX

Date 15 December 2011