REGISTERED NUMBER: 04997821

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

BP & MJ Pollard Limited

BP & MJ Pollard Limited (Registered number: 04997821)

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BP & MJ Pollard Limited

Company Information
for the Year Ended 31 March 2016

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

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		**301,358**		346,591
			301,358		346,591
CURRENT ASSETS					
Stocks		**6,175**		24,310	
Debtors		**15,583**		24,644	
Cash at bank and in hand		**93,226**		2,106	
		114,984		51,060	
CREDITORS					
Amounts falling due within one year	4	**253,791**		207,594	
NET CURRENT LIABILITIES			**(138,807)**		(156,534)
TOTAL ASSETS LESS CURRENT LIABILITIES			**162,551**		190,057
CREDITORS					
Amounts falling due after more than one year	4		**(86,702)**		(145,464)
PROVISIONS FOR LIABILITIES			**(35,500)**		(39,900)
NET ASSETS			**40,349**		4,693
CAPITAL AND RESERVES					
Called up share capital	5		**100**		100
Profit and loss account			**40,249**		4,593
SHAREHOLDERS' FUNDS			**40,349**		4,693

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 notes form part of these abbreviated accounts

continued...

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 14 December 2016 and were signed on its behalf by:

B P Pollard - Director

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 January 2015).

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, has been fully amortised.

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, Straight line over 20 years and Straight line over 25 years

The cost of property improvements has been reduced by the Government grant received.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	**15,000**
AMORTISATION	
At 1 April 2015 and 31 March 2016	**15,000**
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2015	**602,120**
Additions	**6,118**
Disposals	**(2,147)**
At 31 March 2016	**606,091**
DEPRECIATION	
At 1 April 2015	**255,529**
Charge for year	**50,697**
Eliminated on disposal	**(1,493)**
At 31 March 2016	**304,733**
NET BOOK VALUE	
At 31 March 2016	**301,358**
At 31 March 2015	346,591

4. **CREDITORS**

Creditors include an amount of £ 95,097 (2015 - £ 153,259) for which security has been given.

They also include the following debts falling due in more than five years:

	2016	2015
	£	£
Repayable by instalments	**51,922**	113,584

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016**	2015
			£	£
100	Ordinary	1	**100**	100

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.