

Registered Number 05150921

POLE POSITION SERVICES LTD

Abbreviated Accounts

30 June 2011

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	4,704	5,880
Total fixed assets		4,704	5,880
Current assets			
Debtors		153,169	195,267
Cash at bank and in hand		118,180	138,044
Total current assets		271,349	333,311
Creditors: amounts falling due within one year		(168,871)	(247,156)
Net current assets		102,478	86,155
Total assets less current liabilities		107,182	92,035
Total net Assets (liabilities)		107,182	92,035
Capital and reserves			
Called up share capital		100	100
Profit and loss account		107,082	91,935
Shareholders funds		107,182	92,035

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2011

And signed on their behalf by:

T Wieloch, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	7,350
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	<u>7,350</u>
Depreciation	
At 30 June 2010	1,470
Charge for year	1,176
on disposals	
At 30 June 2011	<u>2,646</u>
Net Book Value	
At 30 June 2010	5,880
At 30 June 2011	<u>4,704</u>