

Registered Number 05150921

POLE POSITION SERVICES LTD

Abbreviated Accounts

30 June 2012

Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	3,763	4,704
Total fixed assets		3,763	4,704
Current assets			
Debtors		69,445	153,169
Cash at bank and in hand		178,868	118,180
Total current assets		248,313	271,349
Creditors: amounts falling due within one year		(102,621)	(168,871)
Net current assets		145,692	102,478
Total assets less current liabilities		149,455	107,182
Total net Assets (liabilities)		149,455	107,182
Capital and reserves			
Called up share capital		100	100
Profit and loss account		149,355	107,082
Shareholders funds		149,455	107,182

- a. For the year ending 30 June 2012 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 14 August 2012

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 2012

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 2011	7,350
additions	
disposals	
revaluations	
transfers	
At 30 June 2012	<u>7,350</u>
Depreciation	
At 30 June 2011	2,646
Charge for year	941
on disposals	
At 30 June 2012	<u>3,587</u>
Net Book Value	
At 30 June 2011	4,704
At 30 June 2012	<u>3,763</u>