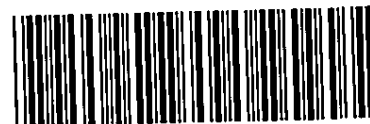


REGISTERED NUMBER: SC 171663 (Scotland)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010
FOR
POLLOCK EXPRESS LIMITED

FRIDAY



SCT *SU0MYUHH* 135
27/05/2011
COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 August 2010

	Page
Report of the Independent Auditors on the Abbreviated Accounts	1
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

**REPORT OF THE INDEPENDENT AUDITORS TO
POLLOCK EXPRESS LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

SC171663

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Pollock Express Limited for the year ended 31 August 2010 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Other information

On 26th May 2011 we reported as auditors to the shareholders of the company on the full financial statements for the year ended 31 August 2010 prepared under Section 396 of the Companies Act 2006, and our report was as follows:

" We have audited the financial statements of Pollock Express Limited for the year ended 31 August 2010 on pages four to eight. The financial reporting framework that has been applied in their preparation is applicable law and the Financial Reporting Standard for Smaller Entities (effective April 2008) (United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities).

This report is made solely to the company's members, as a body, in accordance with sections 495 and 496 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

As explained more fully in the Directors' Responsibilities Statement set out on page two, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. Our responsibility is to audit the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the company's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the directors; and the overall presentation of the financial statements.

**REPORT OF THE INDEPENDENT AUDITORS TO
POLLOCK EXPRESS LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

SC 171663

Opinion on financial statements

In our opinion the financial statements:

- give a true and fair view of the state of the company's affairs as at 31 August 2010 and of its profit for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Opinion on other matter prescribed by the Companies Act 2006

In our opinion the information given in the Directors' Report for the financial year for which the financial statements are prepared is consistent with the financial statements.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the directors were not entitled to prepare the financial statements and the Report of the Directors in accordance with the small companies regime.



Allan Sim (Senior Statutory Auditor)
for and on behalf of Johnston Smillie Ltd
Chartered Accountants and Registered Auditors
Statutory Auditor
22 Craigmount Avenue
Edinburgh
EH12 8HQ

Date: 26/08/11

POLLOCK EXPRESS LIMITED

SC171663

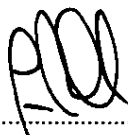
ABBREVIATED BALANCE SHEET

31 August 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	4,473	9,733
CURRENT ASSETS			
Debtors		444,510	594,645
Cash at bank and in hand		<u>140,685</u>	<u>24,741</u>
		585,195	619,386
CREDITORS			
Amounts falling due within one year		<u>410,088</u>	<u>440,731</u>
NET CURRENT ASSETS		<u>175,107</u>	<u>178,655</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>179,580</u>	<u>188,388</u>
CAPITAL AND RESERVES			
Called up share capital	3	75,000	75,000
Profit and loss account		<u>104,580</u>	<u>113,388</u>
SHAREHOLDERS' FUNDS		<u>179,580</u>	<u>188,388</u>

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 19 May 2011 and were signed on its behalf by:



.....
F I Pollock Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 August 2010

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 goods, excluding value added tax.

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 - 33% on cost and 25% straight line

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2009	40,173
Additions	<u>1,113</u>
At 31 August 2010	<u>41,286</u>
DEPRECIATION	
At 1 September 2009	30,440
Charge for year	<u>6,373</u>
At 31 August 2010	<u>36,813</u>
NET BOOK VALUE	
At 31 August 2010	<u>4,473</u>
At 31 August 2009	<u>9,733</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
75,000	Ordinary shares	1	<u>75,000</u>	<u>75,000</u>