Registered Number SC329015

POLLAND LIMITED

Abbreviated Accounts

31 August 2012

POLLAND LIMITED **Registered Number SC329015**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	-	124
		-	124
Current assets			
Cash at bank and in hand		4,482	5,265
		4,482	5,265
Creditors: amounts falling due within one year		(3,477)	(4,757)
Net current assets (liabilities)		1,005	508
Total assets less current liabilities		1,005	632
Total net assets (liabilities)		1,005	632
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,004	631
Shareholders' funds		1,005	632

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2013

And signed on their behalf by:
Brian Polland, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value of work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation is provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and Machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	370
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	370
Depreciation	
At 1 September 2011	246
Charge for the year	124
On disposals	-
At 31 August 2012	370
Net book values	
At 31 August 2012	0
At 31 August 2011	124

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