Registered number
SC396451

Pocapoc Limited

Abbreviated Accounts

31 March 2012

SATURDAY

S20W665D
SCT 26/01/2013 #613
COMPANIES HOUSE

Pocapoc Limited
Registered number: SC396451
Abbreviated Balance Sheet
as at 31 March 2012

	Notes		2012 £
Fixed assets			
Tangible assets	2		1,347
Current assets			
Debtors		59,155	
Cash at bank and in hand		1,145	
		60,300	
Creditors: amounts falling due within one year		(61,381)	
Net current liabilities			(1,081)
Net assets			266
Capital and reserves			
Called up share capital	3		100
Profit and loss account			166
Shareholders' funds			266

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sacha Mason
Director
Approved by the board on 24 January 2013

Pocapoc Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2012

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line
Motor vehicles	25% straight line

Stocks
Stock is valued at the lower of cost and net realisable value.

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	2,537
At 31 March 2012	2,537
Depreciation	
Charge for the period	1,190
At 31 March 2012	1,190
Net book value	
At 31 March 2012	1,347

3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	100