Registered number
SC409462

Pocco Limited

Abbreviated Accounts

31 October 2012

Pocco Limited

Registered number: SC409462

Abbreviated Balance Sheet

as at 31 October 2012

	Notes		2012
			£
Fixed assets			
Tangible assets	2		162
Current assets			
Stocks		1,150	
Cash at bank and in hand		1,511	
		2,661	
Creditors: amounts falling due within one year		(8,653)	
Net current liabilities			(5,992)
Net liabilities			(5,830)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(5,831)
Shareholder's funds			(5,830)

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Marc McCabe

Director

Approved by the board on 25 September 2013

Pocco Limited

Notes to the Abbreviated Accounts

for the period ended 31 October 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	15% reducing balance

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	190
At 31 October 2012	190
Depreciation	
Charge for the period	28
At 31 October 2012	28
Net book value	
At 31 October 2012	162

3 Share capital

	Nominal	2012	2012

	value	Number	£
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

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

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