

REGISTERED NUMBER: 00740136 (England and Wales)

Abbreviated Accounts
for the Year Ended 23rd December 2007
for
Pollmount Limited

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COMPANIES HOUSE

Pollmount Limited

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for the Year Ended 23rd December 2007**

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Pollmount Limited
Company Information
for the Year Ended 23rd December 2007

DIRECTORS:

K Scott
N Scott
R A W Scott
M D Scott

SECRETARY:

K Scott

REGISTERED OFFICE:

332 Hill Lane
Southampton
Hampshire
SO15 7NW

REGISTERED NUMBER:

00740136 (England and Wales)

ACCOUNTANT:

John R Parkhouse FCCA
Chartered Certified Accountant
332 Hill Lane
Southampton
SO15 7NW

Pollmount Limited
Abbreviated Balance Sheet
23rd December 2007

23/12/06		Notes	23/12/07
£	£		£
	FIXED ASSETS		
6,301,980	Tangible assets	2	6,301,980
	CURRENT ASSETS		
	Debtors		2,783,041
2,557,690	Cash at bank		2,184,020
2,211,944			
			4,967,061
4,769,634	CREDITORS		
	Amounts falling due within one year		94,167
131,331			
	NET CURRENT ASSETS		4,872,894
4,638,303			
	TOTAL ASSETS LESS CURRENT LIABILITIES		11,174,874
10,940,283			
	CAPITAL AND RESERVES		
	Called up share capital	3	100
100	Revaluation reserve		3,517,987
3,517,987	Capital Reserve		3,723,350
3,723,350	Profit and loss account		3,933,437
3,698,846			
	SHAREHOLDERS' FUNDS		11,174,874
10,940,283			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 23rd December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 23rd December 2007 in accordance with Section 249B(2) of the Companies Act 1985

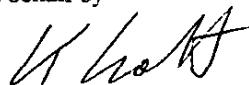
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
on its behalf by

and were signed



K Scott - Director

The notes form part of these abbreviated accounts

Pollmount Limited

Notes to the Abbreviated Accounts for the Year Ended 23rd December 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents rents receivable on property investments, excluding value added tax

Tangible Fixed Assets

Freehold and Leasehold Property are subject to triennial revaluation. They were valued at their open market value for existing use on 23rd December, 2005 by the directors, after consultation with the managing agents. Depreciation or amortisation if appropriate is reflected in the valuations and further provision for these items is considered unnecessary.

Investment Company

Under its Memorandum of Association the company is precluded from including capital gains in distributions of profits. Gains realised on the sale of investments are shown for information purposes in the Trading Account but are transferred out to Capital and Revaluation Reserves as they are not available for use as dividends.

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 24th December 2006 and 23rd December 2007	6,301,980
NET BOOK VALUE	
At 23rd December 2007	6,301,980
At 23rd December 2006	6,301,980

Tangible assets were last revalued on 23rd December 2005

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	23/12/07 £	23/12/06 £
Number	Class			
100	Ordinary	£1	100	100

4 ULTIMATE PARENT COMPANY

The directors regard K Scott Properties Limited, incorporated in England, as the ultimate parent company. That company is under their ultimate control.

5 TRANSACTIONS WITH DIRECTORS

There were no transactions with the directors in the year.

Pollmount Limited

**Report of the Accountant to the Directors of
Pollmount Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 23rd December 2007 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me

The company is exempt from a statutory obligation to retain auditors. I am however satisfied that to the best of my knowledge and belief, all records of the company were delivered to me and that pages 3 to 8 of the attached Financial Statements conform with these records. In my opinion they give a true and fair view of the company's profit and its state of affairs at 23rd December 2007

John R Parkhouse FCCA
Chartered Certified Accountant
332 Hill Lane
Southampton
SO15 7NW

Date