

**POLE TO POLE WORLDWIDE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**



**POLE TO POLE WORLDWIDE LIMITED**

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# POLE TO POLE WORLDWIDE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

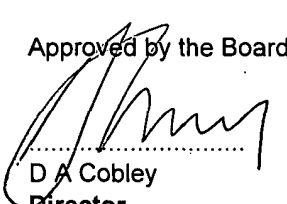
	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		30,267		19,881
<b>Current assets</b>					
Debtors		45,788		51,591	
Cash at bank and in hand		3,452		11,641	
		49,240		63,232	
<b>Creditors: amounts falling due within one year</b>	3	(47,816)		(50,821)	
<b>Net current assets</b>			1,424		12,411
<b>Total assets less current liabilities</b>			31,691		32,292
<b>Creditors: amounts falling due after more than one year</b>	4		(12,392)		-
			19,299		32,292
<b>Capital and reserves</b>					
Called up share capital	5		100		100
Profit and loss account			19,199		32,192
<b>Shareholders' funds</b>			19,299		32,292

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 26 March 2015

  
D A Cobley  
Director

Company Registration No. 3907182

# POLE TO POLE WORLDWIDE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% per annum reducing balance
Fixtures, fittings & equipment	15% per annum reducing balance
Motor vehicles	25% per annum reducing balance

#### 1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

# POLE TO POLE WORLDWIDE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2013	47,514
Additions	18,684
Disposals	(12,354)
	<hr/>
At 30 June 2014	53,844
	<hr/>
<b>Depreciation</b>	
At 1 July 2013	27,633
On disposals	(10,179)
Charge for the year	6,123
	<hr/>
At 30 June 2014	23,577
	<hr/>
<b>Net book value</b>	
At 30 June 2014	30,267
	<hr/> <hr/>
At 30 June 2013	19,881
	<hr/> <hr/>

### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £4,374 (2013 - £4,838).

### 4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £12,392 (2013 - £Nil).

### 5 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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### 6 Related party relationships and transactions

At 30 June 2014, £14,430 was owed by the director. This loan was repaid after the year end.