

Registered number: 06723116

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**D Pollard Limited**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/10/2016**

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**Prepared By:**

Maxwell-Gumbleton & Co

Chartered Accountants

1 West Street

Lewes

East Sussex

BN7 2NZ

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/10/2016**

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**The company's registered number is 06723116**

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Registered Number: 06723116

**BALANCE SHEET AT 31/10/2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,531	4,003
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)		111,707	109,176
Cash at bank and in hand		28,910	21,952
		<u>140,617</u>	<u>131,128</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>88,710</u>	<u>112,784</u>
<b>NET CURRENT ASSETS</b>		51,907	18,344
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		56,438	22,347
<b>PROVISIONS FOR LIABILITIES</b>		-	772
<b>NET ASSETS</b>		<u>56,438</u>	<u>21,575</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		56,436	21,573
<b>SHAREHOLDERS' FUNDS</b>		<u>56,438</u>	<u>21,575</u>

For the year ending 31/10/2016 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 19/05/2017 and signed on their behalf  
by**

D Pollard  
Director

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**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/10/2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Commercial Vehicles	reducing balance 25%
Equipment	straight line 25%

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1d. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## 2. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Equipment £	Total £
<b>Cost</b>			
At 01/11/2015	12,654	-	12,654
Additions	-	2,039	2,039
At 31/10/2016	12,654	2,039	14,693
<b>Depreciation</b>			
At 01/11/2015	8,651	-	8,651
For the year	1,001	510	1,511
At 31/10/2016	9,652	510	10,162
<b>Net Book Amounts</b>			
At 31/10/2016	3,002	1,529	4,531
At 31/10/2015	4,003	-	4,003

## 3. SHARE CAPITAL

	2016 £	2015 £
<b>Allotted, issued and fully paid:</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

## 4. CONTROLLING PARTY

The company is ultimately controlled by the directors, D Pollard and Mrs L Pollard, by virtue of the fact that they have an interest in 100% of the issued share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.