

REGISTERED NUMBER: 07153106 (England and Wales)

Abbreviated Unaudited Accounts
for the Period
10th February 2010 to 28th February 2011
for
Pollination Energy Ltd

THURSDAY



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20/10/2011

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COMPANIES HOUSE

Pollination Energy Ltd

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for the Period 10th February 2010 to 28th February 2011**

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Pollination Energy Ltd
Company Information
for the Period 10th February 2010 to 28th February 2011

DIRECTOR: J J Battjes

REGISTERED OFFICE: 20 Abbey Road
Flat 94
London
NW8 9BW

REGISTERED NUMBER: 07153106 (England and Wales)

ACCOUNTANTS: Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Pollination Energy Ltd
Abbreviated Balance Sheet
28th February 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,238
CREDITORS			
Amounts falling due within one year		<u>2,595</u>	
NET CURRENT LIABILITIES			<u>(2,595)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>643</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>(357)</u>
SHAREHOLDERS' FUNDS			<u>643</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28th February 2011


The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 1/10/2011 and were signed by

J J Battjes - Director 

The notes form part of these abbreviated accounts

Pollination Energy Ltd

Notes to the Abbreviated Accounts
for the Period 10th February 2010 to 28th February 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,236
At 28th February 2011	4,236
DEPRECIATION	
Charge for period	998
At 28th February 2011	998
NET BOOK VALUE	
At 28th February 2011	3,238

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £10	£ 1,000
Number	Class		
100	Ordinary		

Pollination Energy Ltd
Report of the Accountants to the Director of
Pollination Energy Ltd

The following reproduces the text of the report prepared for the director 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 period ended 28th February 2011 set out on pages one to six and you consider that the company is exempt from an audit

In accordance with your instructions, we 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 us

Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Date 1-10-11

This page does not form part of the abbreviated accounts
