

A G POOLE LTD

**Company Registration Number:
SC417787 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

A G POOLE LTD

Company Information for the Period Ended 28th February 2014

Director:	Andrew Poole
Registered office:	33 Woodgrove Drive Inverness IV2 5HP
Company Registration Number:	SC417787 (Scotland)

A G POOLE LTD

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		3,677	4,469
Cash at bank and in hand:		-	40
Total current assets:		<u>3,677</u>	<u>4,509</u>
Creditors			
Creditors: amounts falling due within one year	2	6,166	1,914
Net current assets (liabilities):		<u>(2,489)</u>	<u>2,595</u>
Total assets less current liabilities:		<u>(2,489)</u>	<u>2,595</u>
Total net assets (liabilities):		<u><u>(2,489)</u></u>	<u><u>2,595</u></u>

The notes form part of these financial statements

A G POOLE LTD

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(2,491)	2,593
Total shareholders funds:		<u>(2,489)</u>	<u>2,595</u>

For the year ending 28 February 2014 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.

The financial statements were approved by the Board of Directors on 28 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Poole

Status: Director

The notes form part of these financial statements

A G POOLE LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Other accounting policies

Cash flow statement The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company.

A G POOLE LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Creditors: amounts falling due within one year

	2014 £	2013 £
Bank loans and overdrafts:	-	38
Trade creditors:	150	150
Taxation and social security:	-	657
Other creditors:	6,016	1,069
Total:	<u>6,166</u>	<u>1,914</u>

A G POOLE LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

