ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

POLLEN HOMES LIMITED
## CONTENTS OF THE ABBREVIATED ACCOUNTS
### FOR THE YEAR ENDED 31 MARCH 2016

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POLLEN HOMES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:
J Pollen
N Pollen

REGISTERED OFFICE:
19 Station Road
Addlestone
Surrey
KT15 2AL

REGISTERED NUMBER:
03950096 (England and Wales)

ACCOUNTANTS:
John A Hyde & Co
Hyde House
19 Station Road
Addlestone
Surrey
KT15 2AL
ABBREVIATED BALANCE SHEET
31 MARCH 2016

<table>
<thead>
<tr>
<th>Notes</th>
<th>31.3.16</th>
<th>31.3.15</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
</tbody>
</table>

**FIXED ASSETS**
Tangible assets 2 15,398 20,530

**CURRENT ASSETS**
Stocks 539,681 1,152,658
Debtors 6,239 7,349
Cash at bank 486,615 50,100
1,032,535 1,210,107

**CREDITORS**
Amounts falling due within one year 210,970 522,262

**NET CURRENT ASSETS**
821,565 687,845

**TOTAL ASSETS LESS CURRENT LIABILITIES**
836,963 708,375

**CAPITAL AND RESERVES**
Called up share capital 3 50 100
Capital redemption reserve 50 -
Profit and loss account 836,863 708,275

**SHAREHOLDERS' FUNDS**
836,963 708,375

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.

(b) 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 Board of Directors on 29 July 2016 and were signed on its behalf by:

J Pollen - Director
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 January 2015).

**Turnover**
Turnover represents net invoiced sales of goods, 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.

- Motor vehicles - 25% on reducing balance
- Computer equipment - 25% on reducing balance

**Stocks**
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

**Pension costs and other post-retirement benefits**
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>COST</strong></td>
<td></td>
</tr>
<tr>
<td>At 1 April 2015</td>
<td>67,280</td>
</tr>
<tr>
<td>and 31 March 2016</td>
<td></td>
</tr>
<tr>
<td><strong>DEPRECIATION</strong></td>
<td></td>
</tr>
<tr>
<td>At 1 April 2015</td>
<td>46,750</td>
</tr>
<tr>
<td>Charge for year</td>
<td>5,132</td>
</tr>
<tr>
<td>At 31 March 2016</td>
<td>51,882</td>
</tr>
<tr>
<td><strong>NET BOOK VALUE</strong></td>
<td></td>
</tr>
<tr>
<td>At 31 March 2016</td>
<td>15,398</td>
</tr>
<tr>
<td>At 31 March 2015</td>
<td>20,530</td>
</tr>
</tbody>
</table>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

<table>
<thead>
<tr>
<th>Number</th>
<th>Class</th>
<th>Nominal value</th>
<th>31.3.16</th>
<th>31.3.15</th>
</tr>
</thead>
<tbody>
<tr>
<td>100</td>
<td>Ordinary</td>
<td>£1</td>
<td>50</td>
<td>100</td>
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</table>
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