REGISTERED NUMBER: 06019525 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

POOLROSE LIMITED

POOLROSE LIMITED (REGISTERED NUMBER: 06019525)

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FOR THE YEAR ENDED 31 DECEMBER 2014

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POOLROSE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTOR:	J Ackerman
SECRETARY:	J Ackerman
REGISTERED OFFICE:	Foframe House 35-37 Brent Street London NW4 2EF
REGISTERED NUMBER:	06019525 (England and Wales)
ACCOUNTANTS:	Melinek Fine LLP Chartered Accountants Foframe House 35-37 Brent Street London NW4 2EF

POOLROSE LIMITED (REGISTERED NUMBER: 06019525)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	**2014** **£**	2013 £
CURRENT ASSETS			
Debtors		**2**	2
Cash at bank		**7**	7
		9	9
CREDITORS			
Amounts falling due within one year		**1,617**	1,148
NET CURRENT LIABILITIES		**(1,608)**	(1,139)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(1,608)**	(1,139)
CAPITAL AND RESERVES			
Called up share capital	2	**2**	2
Profit and loss account		**(1,610)**	(1,141)
SHAREHOLDERS' FUNDS		**(1,608)**	(1,139)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 21 September 2015 and were signed by:

J Ackerman - Director

The notes form part of these abbreviated accounts

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).

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** **£**	2013 £
2	Ordinary	£1	**2**	2