REGISTERED NUMBER: 00507318 (England and Wales)

ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2018

FOR

H.A. POCOCK LIMITED

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FOR THE YEAR ENDED 31 May 2018

H.A. POCOCK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 May 2018

DIRECTORS:	Mrs E L Laurence N J Laurence
REGISTERED OFFICE:	364 Upper Shoreham Road Shoreham By Sea West Sussex BN43 5QD
REGISTERED NUMBER:	00507318 (England and Wales)
ACCOUNTANTS:	Vincent Accountancy & Taxation Services Ltd. 14 The Cloisters Littlehampton West Sussex BN17 5ST

ABRIDGED STATEMENT OF FINANCIAL POSITION
31 May 2018

	Notes	31.5.18 £	£	31.5.17 £	£
FIXED ASSETS					
Tangible assets	4		**1,037**		1,383
CURRENT ASSETS					
Debtors		**8,929**		5,259	
Cash at bank		**123,376**		134,780	
		132,305		140,039	
CREDITORS					
Amounts falling due within one year		**8,581**		7,767	
NET CURRENT ASSETS			**123,724**		132,272
TOTAL ASSETS LESS CURRENT LIABILITIES			**124,761**		133,655
CAPITAL AND RESERVES					
Called up share capital			**950**		950
Retained earnings			**123,811**		132,705
SHAREHOLDERS' FUNDS			**124,761**		133,655

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 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

(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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Statement of Financial Position for the year ended 31 May 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 25 July 2018 and were signed on its behalf by:

N J Laurence - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 May 2018

1. STATUTORY INFORMATION

H.A. Pocock Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents the invoiced value of services provided, net of 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.

Plant and office equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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 profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1) .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 June 2017 and 31 May 2018	**12,569**
DEPRECIATION	
At 1 June 2017	**11,186**
Charge for year	**346**
At 31 May 2018	**11,532**
NET BOOK VALUE	
At 31 May 2018	**1,037**
At 31 May 2017	1,383