

Registered Number 00611418

POLEX LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	14,596	15,178
Investments	3	276,429	276,429
		<u>291,025</u>	<u>291,607</u>
Current assets			
Stocks		99,122	109,328
Debtors		110,685	149,464
Cash at bank and in hand		682,627	546,553
		<u>892,434</u>	<u>805,345</u>
Creditors: amounts falling due within one year		<u>(185,946)</u>	<u>(216,450)</u>
Net current assets (liabilities)		<u>706,488</u>	<u>588,895</u>
Total assets less current liabilities		<u>997,513</u>	<u>880,502</u>
Total net assets (liabilities)		<u>997,513</u>	<u>880,502</u>
Capital and reserves			
Called up share capital		25,696	25,696
Profit and loss account		971,817	854,806
Shareholders' funds		<u>997,513</u>	<u>880,502</u>

- For the year ending 31 December 2013 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.

Approved by the Board on 24 September 2014

And signed on their behalf by:

H S Klocek, Director

P A Klocek, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	37,414
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>37,414</u>
Depreciation	
At 1 January 2013	22,236
Charge for the year	582
On disposals	-
At 31 December 2013	<u>22,818</u>
Net book values	
At 31 December 2013	<u>14,596</u>
At 31 December 2012	<u>15,178</u>

3 Fixed assets Investments

Investments in Freehold Property

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