

PARTICIPOLL LTD

Abbreviated Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

PARTICIPOLL LTD

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PARTICIPOLL LTD

Balance Sheet

As at 31 January 2016

	Notes	31/01/2016 £	31/01/2015 £
Current assets			
Cash at bank and in hand		1,813	3,286
Creditors: amount falling due within one year		(2,559)	(5,564)
Net current assets		(746)	(2,278)
Total assets less current liabilities		(746)	(2,278)
Net assets		(746)	(2,278)
Capital and reserves			
Called up share capital	2	600	600
Profit and loss account		(1,346)	(2,878)
Shareholders funds		(746)	(2,278)

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

Ben Ravilous
Director

Date approved by the board: 22 September 2016

PARTICIPOLL LTD

Notes to the Abbreviated Financial Statements

For the year ended 31 January 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Where the company has partially performed its contractual obligations, it recognises revenue to the extent that it has obtained the right to consideration through its performance. The amount of revenue reflects the accrual of the right to consideration as contract activity progresses by reference to value of the work performed.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants received towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

Research and development expenditure

Research and development expenditure is charged to the profit and loss account in the period in which it is incurred.

Website cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

2. Share Capital

Allotted

	31/01/2016	31/01/2015
	£	£
600 Class A shares of £1.00 each	600	600
	600	600

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