REGISTERED NUMBER 68669 (England and Wales)

Financial Statements

For the year ended 30 April 2015

for

Richard Poppleton & Sons Limited

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22/01/2016 COMPANIES HOUSE #8

REGISTERED NUMBER 68669

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Company Information For the year ended 30 April 2015

Directors:

TB Ramsden

RAB Ramsden

Registered Office:

Netherfield Road

Guiseley

West Yorkshire LS20 9PD

Registered Number:

68669

REGISTERED NUMBER 68669

Balance Sheet 30 April 2015

30 April 2015			30 Apr 15	30 Apr 14
	Notes		£	£
CURRENT ASSETS Debtors	2		70,000	70,000
TOTAL ASSETS LESS CURRENT LIABILITIES	•		70,000 =====	70,000 =====
CAPITAL AND RESERVES: Called up share capital Profit and loss account	3		70,000 0	70,000 0
SHAREHOLDERS FUNDS		١	70,000	70,000

- a. For the year ended 30 April 2015 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 17th December, 2015

and

Signed on their behalf by:

RAB Ramsden - Director

The notes form part of these financial statements

Notes to the Financial Statements For the year ended 30 April 2015

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.

The company was dormant throughout the current and previous years.

2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

3.

			30Apr15 £	30Apr14 £
Amounts o	wed by group companies		70,000	70,000
			70,000	70,000
CALLED U	P SHARE CAPITAL			
Authorised	, allotted, issued and fully	paid:	30Apr15 £	30Apr14 £
Number:	Class:	Nominal Value		_
70,000	Ordinary shares	£1	70,000	70,000
			70,000	70,000

4. ULTIMATE PARENT COMPANY

Thomas Ramsden (Holdings) Ltd is the company's ultimate parent company which is registered in England and Wales.