## **REGISTERED NUMBER 68669 (England and Wales)**

**Financial Statements** 

For the year ended 30 April 2014

for ·

**Richard Poppleton & Sons Limited** 

WEDNESDAY

A21

21/01/2015 COMPANIES HOUSE #336

## Richard Poppleton & Sons Limited

### **REGISTERED NUMBER 68669**

# Contents of the Financial Statements For the year ended 30 April 2014

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

#### **Richard Poppleton & Sons Limited**

# Company Information For the year ended 30 April 2014

**Directors:** 

TB Ramsden RAB Ramsden

Registered Office:

Netherfield Road

Guiseley West Yorkshire LS20 9PD

Registered Number:

68669

#### **Richard Poppleton & Sons Limited**

#### **REGISTERED NUMBER 68669**

Balance Sheet . 30 April 2014

30 April 2014		30 Apr 14	30 Apr 13
	Notes	£	£
CURRENT ASSETS Debtors	2	70,000	70,000
TOTAL ASSETS LESS CURRI LIABILITIES	ENT	70,000 =====	70,000 =====
CAPITAL AND RESERVES: Called up share capital Profit and loss account	3	70,000 . 0	70,000 0
SHAREHOLDERS FUNDS		70,000	70,000

- a. For the year ended 30 April 2014 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, 2014

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 2014

#### 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

				30Apr14 £	30Apr13 £
	Amounts ov	ved by group companies	•	70,000	70,000
				70,000	70,000
3.	CALLED UI	SHARE CAPITAL		·	
	Authorised, allotted, issued and fully paid:		30Apr14 £	30Apr13	
	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.