

REGISTERED NUMBER. 02548052 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2010  
FOR  
POPPYLANE LIMITED



POPPYLANE LIMITED (REGISTERED NUMBER: 02548052)

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FOR THE YEAR ENDED 31 DECEMBER 2010

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**POPPYLANE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

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**DIRECTORS**

A N Bailey  
Mrs V E Haylett  
Ms L J Perry

**SECRETARY**

Mrs V E Haylett

**REGISTERED OFFICE**

2 AC Court  
High Street  
Thames Ditton  
Surrey  
KT7 0SR

**REGISTERED NUMBER.**

02548052 (England and Wales)

**POPPYLANE LIMITED (REGISTERED NUMBER. 02548052)**

**BALANCE SHEET**  
**31 DECEMBER 2010**

	Notes	31 12 10 £	31 12 09 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,000	1,000
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,000</u>	<u>1,000</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Other reserves		998	998
<b>SHAREHOLDERS' FUNDS</b>		<u>1,000</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
by

7/3/2011

and were signed on its behalf

  
Ms L J Perry - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2010**

**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 year and previous year

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2010	
and 31 December 2010	1,000
<b>NET BOOK VALUE</b>	
At 31 December 2010	1,000
At 31 December 2009	1,000

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 12 10 £	31 12 09 £
2	Ordinary	1	2	2