

Registered number 03754505

Mike Pope Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

Prepared By
Markhams Accountants Limited
Chartered Accountants
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Hampstead
London
NW3 1QY

COMPANIES HOUSE

THURSDAY



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25/07/2013

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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The company's registered number is 03754505

Mike Pope Limited

Registered Number 03754505

ABBREVIATED BALANCE SHEET AT 30 APRIL 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	5,256	6,183
CURRENT ASSETS			
Debtors (amounts falling due within one year)	72	14	
Cash at bank and in hand	10,052	9,593	
	10,124	9,607	
CREDITORS Amounts falling due within one year	10,015	8,667	
NET CURRENT ASSETS		109	940
TOTAL ASSETS LESS CURRENT LIABILITIES		5,365	7,123
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		5,363	7,121
SHAREHOLDERS' FUNDS		5,365	7,123

For the year ending 30 April 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 director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Acts 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the small companies regime

These abbreviated accounts have been prepared in accordance with the small companies regime of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board on 17 June 2013 and signed on their behalf by


Michael David Pope

Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

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

1b Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures and Fittings reducing balance 15%

1c Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1d Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 TANGIBLE FIXED ASSETS

	Plant and Machinery Etc £	Total £
Cost		
At 1 May 2012	18,375	18,375
At 30 April 2013	<u>18,375</u>	<u>18,375</u>
Depreciation		
At 1 May 2012	12,192	12,192
For the year	<u>927</u>	<u>927</u>
At 30 April 2013	<u>13,119</u>	<u>13,119</u>
Net Book Amounts		
At 30 April 2013	<u>5,256</u>	<u>5,256</u>
At 30 April 2012	<u>6,183</u>	<u>6,183</u>

Mike Pope Limited

3 SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>