

Registered Number 04558380

A & M POPLÉ LIMITED

Abbreviated Accounts

31 December 2010

A & M POPLÉ LIMITED

Registered Number 04558380

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	42,120	53,421
Total fixed assets		42,120	53,421
Current assets			
Stocks		20,614	40,614
Debtors		27,374	53,528
Cash at bank and in hand		19,675	24,841
Total current assets		67,663	118,983
Creditors: amounts falling due within one year		(96,562)	(160,719)
Net current assets		(28,899)	(41,736)
Total assets less current liabilities		13,221	11,685
Total net Assets (liabilities)		13,221	11,685
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,121	11,585
Shareholders funds		13,221	11,685

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2011

And signed on their behalf by:

M D Pople, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

represents the net invoiced sales of goods excluding value added tax

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	107,249
additions	1,140
disposals	
revaluations	
transfers	
At 31 December 2010	<u>108,389</u>
Depreciation	
At 31 December 2009	53,828
Charge for year	12,441
on disposals	
At 31 December 2010	<u>66,269</u>
Net Book Value	
At 31 December 2009	53,421
At 31 December 2010	<u>42,120</u>