Registered Number 04558380

A & M POPLE LIMITED

Abbreviated Accounts

31 December 2011

A & M POPLE LIMITED **Registered Number 04558380**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		48,040		42,120
Total fixed assets			48,040		42,120
Current assets					
Stocks		20,614		20,614	
Debtors		45,675		27,374	
Cash at bank and in hand		29,749		19,675	
Total current assets		96,038		67,663	
Creditors: amounts falling due within one year		(130,493)		(96,561)	
Net current assets			(34,455)		(28,898)
Total assets less current liabilities			13,585		13,222
Total net Assets (liabilities)			13,585		13,222
Capital and reserves					
Called up share capital			100		100
Profit and loss account			13,485		13,122
Shareholders funds			13,585		13,222

a. For the year ending 31 December 2011 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 29 May 2012

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 2011

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)

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	108,389
additions	18,434
disposals	(14,490)
revaluations	
transfers	
At 31 December 2011	112,333
Depreciation	
At 31 December 2010	66,269
Charge for year	11,063
on disposals	(13,039)
At 31 December 2011	64,293
Net Book Value	
At 31 December 2010	42,120
At 31 December 2011	48,040