

Registered Number 04558380

A & M POPLÉ LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	36,783	48,040
		<u>36,783</u>	<u>48,040</u>
Current assets			
Stocks		8,500	20,614
Debtors		97,502	45,675
Cash at bank and in hand		107,820	29,749
		<u>213,822</u>	<u>96,038</u>
Creditors: amounts falling due within one year		<u>(137,908)</u>	<u>(130,493)</u>
Net current assets (liabilities)		<u>75,914</u>	<u>(34,455)</u>
Total assets less current liabilities		<u>112,697</u>	<u>13,585</u>
Total net assets (liabilities)		<u>112,697</u>	<u>13,585</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		112,597	13,485
Shareholders' funds		<u>112,697</u>	<u>13,585</u>

- For the year ending 31 December 2012 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 July 2013

And signed on their behalf by:

M D Pople, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	112,333
Additions	488
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>112,821</u>
Depreciation	
At 1 January 2012	64,293
Charge for the year	11,745
On disposals	-
At 31 December 2012	<u>76,038</u>
Net book values	
At 31 December 2012	<u>36,783</u>
At 31 December 2011	<u>48,040</u>

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