

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2013
for
A & M Pople Limited

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for the Year Ended 31 December 2013**

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A & M Pople Limited

Company Information
for the Year Ended 31 December 2013

DIRECTOR: M D Pople

SECRETARY: Mrs E M Pople

REGISTERED OFFICE: Oakhill Cottage Lordswood
Highbridge
Eastleigh
Hampshire
SO50 6HR

REGISTERED NUMBER: 04558380 (England and Wales)

ACCOUNTANTS: Addition Accountants Limited
The Regent
Chapel Street
Penzance
Cornwall
TR18 4AE

Abbreviated Balance Sheet

31 December 2013

	Notes	31/12/13 £	31/12/12 £
FIXED ASSETS			
Tangible assets	2	53,827	36,783
CURRENT ASSETS			
Stocks		8,500	8,500
Debtors		59,301	97,502
Cash at bank		96,462	107,820
		<u>164,263</u>	<u>213,822</u>
CREDITORS			
Amounts falling due within one year		(82,427)	(137,908)
NET CURRENT ASSETS		<u>81,836</u>	<u>75,914</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>135,663</u>	<u>112,697</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		135,563	112,597
SHAREHOLDERS' FUNDS		<u>135,663</u>	<u>112,697</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 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 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.
- (b)

The abbreviated accounts 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 director on 30 September 2014 and were signed by:

M D Pople - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	112,821
Additions	33,502
At 31 December 2013	<u>146,323</u>
DEPRECIATION	
At 1 January 2013	76,038
Charge for year	16,458
At 31 December 2013	<u>92,496</u>
NET BOOK VALUE	
At 31 December 2013	<u>53,827</u>
At 31 December 2012	<u>36,783</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/13 £	31/12/12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.