

**REGISTERED NUMBER: 04558380 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st December 2014**  
**for**  
**A & M Pople Limited**

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for the Year Ended 31st December 2014**

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**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**  
**31st December 2014**

		31/12/14	31/12/13
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	45,566	53,827
<b>CURRENT ASSETS</b>			
Stocks		8,500	8,500
Debtors		128,242	59,301
Cash at bank		144,051	96,462
		<u>280,793</u>	<u>164,263</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(105,693)</u>	<u>(82,427)</u>
<b>NET CURRENT ASSETS</b>		<u>175,100</u>	<u>81,836</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>220,666</u>	<u>135,663</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>220,566</u>	<u>135,563</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>220,666</u>	<u>135,663</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 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)

**Abbreviated Balance Sheet - continued**  
**31st December 2014**

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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 24th July 2015 and were signed by:

M D Pople - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31st December 2014

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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

	<b>Total £</b>
<b>COST</b>	
At 1st January 2014	146,323
Additions	<u>5,882</u>
At 31st December 2014	<u>152,205</u>
<b>DEPRECIATION</b>	
At 1st January 2014	92,496
Charge for year	<u>14,143</u>
At 31st December 2014	<u>106,639</u>
<b>NET BOOK VALUE</b>	
At 31st December 2014	<u>45,566</u>
At 31st December 2013	<u>53,827</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31st December 2014

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/14	31/12/13
			£	£
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.