

Abbreviated Accounts for the year ended 29th February 2012

for

Pope Plant Limited

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for the year ended 29th February 2012**

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Pope Plant Limited
Company Information
for the year ended 29th February 2012

DIRECTOR: C.R. Pope

SECRETARY: C. Pope

REGISTERED OFFICE: 1-3 Manor Road
Chatham
Kent
ME4 6AE

REGISTERED NUMBER: 04871202 (England and Wales)

ACCOUNTANTS: Beak Kemmenoe
Chartered Accountants
1-3 Manor Road
Chatham
Kent
ME4 6AE

Pope Plant Limited (Registered number: 04871202)

**Abbreviated Balance Sheet
29th February 2012**

| | Notes | 2012 £ | £ | 2011 £ | £ |
|--|-------|----------------|-----------------------|----------------|-----------------------|
| FIXED ASSETS | | | | | |
| Intangible assets | 2 | | - | | - |
| Tangible assets | 3 | | <u>490,859</u> | | <u>362,277</u> |
| | | | 490,859 | | 362,277 |
| CURRENT ASSETS | | | | | |
| Stocks | | 18,250 | | 68,667 | |
| Debtors | | 206,671 | | 251,637 | |
| Cash at bank and in hand | | <u>218,932</u> | | <u>169,216</u> | |
| | | 443,853 | | 489,520 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>262,808</u> | | <u>211,322</u> | |
| NET CURRENT ASSETS | | | <u>181,045</u> | | <u>278,198</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 671,904 | | 640,475 |
| PROVISIONS FOR LIABILITIES | | | <u>65,901</u> | | <u>53,553</u> |
| NET ASSETS | | | <u><u>606,003</u></u> | | <u><u>586,922</u></u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 100 | | 100 |
| Profit and loss account | | | <u>605,903</u> | | <u>586,822</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>606,003</u></u> | | <u><u>586,922</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2012 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
- (b) 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.

The notes form part of these abbreviated accounts

Pope Plant Limited (Registered number: 04871202)

Abbreviated Balance Sheet - continued
29th February 2012

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 15th November 2012 and were signed by:

C.R. Pope - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 29th February 2012**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

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

| | |
|---------------------|---------------------------|
| Plant and machinery | - 20% on reducing balance |
| Motor vehicles | - 20% on reducing balance |

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Notes to the Abbreviated Accounts - continued
for the year ended 29th February 2012

2. INTANGIBLE FIXED ASSETS

Total
£

COST

At 1st March 2011
and 29th February 2012

22,812

AMORTISATION

At 1st March 2011
and 29th February 2012

22,812

NET BOOK VALUE

At 29th February 2012

-

At 28th February 2011

-

3. TANGIBLE FIXED ASSETS

Total
£

COST

At 1st March 2011

535,132

Additions

284,450

Disposals

(72,750)

At 29th February 2012

746,832

DEPRECIATION

At 1st March 2011

172,855

Charge for year

103,441

Eliminated on disposal

(20,323)

At 29th February 2012

255,973

NET BOOK VALUE

At 29th February 2012

490,859

At 28th February 2011

362,277

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

2012
£
100

2011
£
100

1,000 Ordinary

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.