

Registered number  
5669384

Poplar Cleaning Services Limited

Abbreviated Accounts

31 December 2011



**Poplar Cleaning Services Limited****Registered number:** 5669384**Abbreviated Balance Sheet  
as at 31 December 2011**

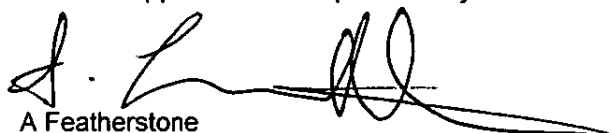
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	1,170	1,669
<b>Current assets</b>			
Stocks	250	250	
Debtors	28,519	38,621	
Cash at bank and in hand	25,684	18,075	
	54,453	56,946	
<b>Creditors: amounts falling due within one year</b>	(47,150)	(44,974)	
<b>Net current assets</b>		7,303	11,972
<b>Total assets less current liabilities</b>		8,473	13,641
<b>Provisions for liabilities</b>		(324)	(324)
<b>Net assets</b>		8,149	13,317
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		8,049	13,217
<b>Shareholders' funds</b>		8,149	13,317

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Featherstone  
Director

Approved by the board on 27 February 2012

**Poplar Cleaning Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

**Poplar Cleaning Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2011**

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2011

4,314

At 31 December 2011

4,314

**Depreciation**

At 1 January 2011

2,645

Charge for the year

499

At 31 December 2011

3,144

**Net book value**

At 31 December 2011

1,170

At 31 December 2010

1,669

**3 Share capital**

**Nominal  
value**

**2011  
Number**

**2011  
£**

**2010  
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

-

100

100