

COMPANY NUMBER 5720194

THE ULTIMATE POPCORN CO. LTD.

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28TH FEBRUARY 2010

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27/11/2010

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COMPANIES HOUSE

THE ULTIMATE POPCORN CO. LTD.

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2010**

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THE ULTIMATE POPCORN CO. LTD.

ABBREVIATED BALANCE SHEET
AS AT 28TH FEBRUARY 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS			-		-
CURRENT ASSETS					
Debtors		212		4,948	
Cash at bank		1,740		-	
		<u>1,952</u>		<u>4,948</u>	
CREDITORS					
Amounts falling due within one year		<u>(19,845)</u>		<u>(22,115)</u>	
NET CURRENT ASSETS			(17,893)		(17,167)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(17,893)</u>		<u>(17,167)</u>
CAPITAL AND RESERVES					
Called up equity share capital	2		100		100
Profit and loss account			(17,993)		(17,267)
SHAREHOLDER'S FUNDS			<u>(17,893)</u>		<u>(17,167)</u>

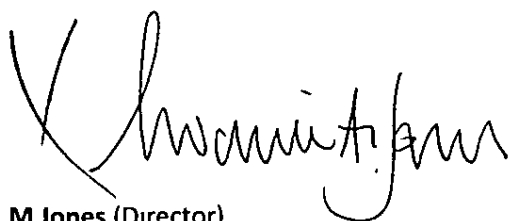
For the year ending 28th February 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

(i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

(ii) The directors acknowledge their responsibility 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, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These abbreviated accounts were approved and signed on behalf of the directors



M Jones (Director)

Date 26/11/10

THE ULTIMATE POPCORN CO. LTD.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2010**

1 ACCOUNTING POLICIES

Basis of accounting

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)

2. SHARE CAPITAL

	2010	2009
	£	£
Authorised share capital.		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid.		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Notes to the Financial Statements
for the Year Ended 28 February 2010

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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	28 2 10 £	28 2 09 £
100	Ordinary	1	<u>100</u>	<u>100</u>