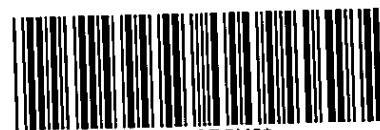


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 6TH JULY 2006 TO 31ST JULY 2007
FOR
ABC POPUPS (UK SALES) LIMITED

THURSDAY



A24 *AOOCD2N0* 97
28/08/2008
COMPANIES HOUSE

ABC POPUPS (UK SALES) LIMITED

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FOR THE PERIOD 6TH JULY 2006 TO 31ST JULY 2007

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ABC POPUPS (UK SALES) LIMITED

COMPANY INFORMATION
FOR THE PERIOD 6TH JULY 2006 TO 31ST JULY 2007

DIRECTORS:

Mrs D M Collins
P T Graves

SECRETARY:

Mrs D M Collins

REGISTERED OFFICE:

Sutherland House
1759 London Road
Leigh on Sea
Essex
SS9 2RZ

REGISTERED NUMBER:

05868153 (England and Wales)

ACCOUNTANTS:

Platt Rushton LLP
Chartered Accountants
Sutherland House
1759 London Road
Leigh-On-Sea
Essex
SS9 2RZ

ABC POPUPS (UK SALES) LIMITED

ABBREVIATED BALANCE SHEET
31ST JULY 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,927
CURRENT ASSETS			
Stocks		38,400	
Cash at bank		2,561	
		<u>40,961</u>	
CREDITORS			
Amounts falling due within one year		<u>57,643</u>	
NET CURRENT LIABILITIES			<u>(16,682)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,755)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(9,855)</u>
SHAREHOLDERS' FUNDS			<u>(9,755)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st July 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 22nd August 2008 and were signed on its behalf by



P T Graves - Director

The notes form part of these abbreviated accounts

ABC POPUPS (UK SALES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6TH JULY 2006 TO 31ST JULY 2007

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 January 2007)

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

Plant and machinery etc	- 33% on reducing balance and 25% on reducing balance
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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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8,244
At 31st July 2007	8,244
DEPRECIATION	
Charge for period	1,317
At 31st July 2007	1,317
NET BOOK VALUE	
At 31st July 2007	6,927

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	100