

Company Registration No. 5870594 (England and Wales)

D POPE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

D POPE LIMITED

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D POPE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,333		3,160
Current assets					
Stocks		1,500		1,500	
Debtors		13,338		11,627	
Cash at bank and in hand		2,250		2,297	
		<u>17,088</u>		<u>15,424</u>	
Creditors: amounts falling due within one year		<u>(51,112)</u>		<u>(45,655)</u>	
Net current liabilities			(34,024)		(30,231)
Total assets less current liabilities			(31,691)		(27,071)
			<u>(31,691)</u>		<u>(27,071)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(31,791)		(27,171)
Shareholders' funds			<u>(31,691)</u>		<u>(27,071)</u>

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 3 March 2016

Mr D Pope
Director

Company Registration No. 5870594

D POPE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Stock

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

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2014 & at 30 June 2015	22,573
Depreciation	
At 1 July 2014	19,413
Charge for the year	827
At 30 June 2015	20,240
Net book value	
At 30 June 2015	2,333
At 30 June 2014	3,160

D POPE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	50 A Ordinary shares of £1 each	50	50
	50 B Ordinary shares of £1 each	50	50
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

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