Registered Number 07600992

POP TELECOM LIMITED

Abbreviated Accounts

31 March 2014

POP TELECOM LIMITED **Registered Number 07600992**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*31/03/2014*	*30/04/2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		4,661	4,256
Investments		-	-
Cash at bank and in hand		384,454	9,285
		389,115	13,541
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(394,653)	(18,576)
Net current assets (liabilities)		(5,538)	(5,035)
Total assets less current liabilities		(5,538)	(5,035)
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(5,538)	(5,035)
Capital and reserves			
Called up share capital	2	8	8
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(5,546)	(5,043)
Shareholders' funds		(5,538)	(5,035)

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities 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.

Approved by the Board on 17 December 2014

And signed on their behalf by:
Mrs D Curran, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Turnover comprises of revenue recognised be the company in respect of good and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	31/03/2014	*30/04/2013*
	£	£
8 Ordinary shares of £1 each	8	8

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