

REGISTERED NUMBER: 08189177 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 23 AUGUST 2012 TO 31 MARCH 2013**  
**FOR**  
**POPPY & BEE LIMITED**



**POPPY & BEE LIMITED**

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**FOR THE PERIOD 23 AUGUST 2012 TO 31 MARCH 2013**

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**POPPY & BEE LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 23 AUGUST 2012 TO 31 MARCH 2013**

**DIRECTOR.**

Ms J P Thorn

**REGISTERED OFFICE:**

The Old Barn  
Silsoe Road  
Maulden  
Bedford  
Bedfordshire  
MK45 2AZ

**REGISTERED NUMBER:**

08189177 (England and Wales)

**ACCOUNTANTS:**

Cox and Co  
Chartered Accountants  
The Granary  
High Street  
Turvey  
Bedford  
Bedfordshire  
MK43 8DB

**POPPY & BEE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		6,857
Cash at bank		6,391
		<hr/> 13,248
<b>CREDITORS</b>		
Amounts falling due within one year		13,135
		<hr/> 113
<b>NET CURRENT ASSETS</b>		<hr/> 113
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<hr/> <hr/> 113
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		112
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<b>SHAREHOLDERS' FUNDS</b>		<hr/> <hr/> 113

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 August 2013 and were signed by



Ms J P Thorn - Director

The notes form part of these abbreviated accounts

**POPPY & BEE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 23 AUGUST 2012 TO 31 MARCH 2013**

**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)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

**POPPY & BEE LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF**  
**POPPY & BEE LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2013 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Cox and Co  
Chartered Accountants  
The Granary  
High Street  
Turvey  
Bedford  
Bedfordshire  
MK43 8DB

20 August 2013