The Good Ship Lollypop Ltd

Abbreviated Accounts

28 February 2015

SATURDAY



A16 31/10/2015 COMPANIES HOUSE

The Good Ship Lollypop Ltd

Registered number:

08891534

Abbreviated Balance Sheet as at 28 February 2015

	Notes		2015 £
Fixed assets Tangible assets	2		1,602
Current assets Cash at bank and in hand		10,530	
Creditors: amounts falling du within one year	e	(9,146)	
Net current assets	-		1,384
Net assets		- -	2,986
Capital and reserves Called up share capital Profit and loss account	3		1 2,985
Shareholder's funds		- -	2,986

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms S Rose Director

Approved by the board on 29 October 2015

The Good Ship Lollypop Ltd Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

33% straight line

2	Tangible fixed assets			£
	Cost			2.402
	Additions		-	2,403
	At 28 February 2015		-	2,403
	Depreciation			
	Charge for the period			801
	At 28 February 2015		_	801
	Net book value			
	At 28 February 2015		-	1,602
3	Share capital	Nominal	2015	2015
		value	Number	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each		1
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			
	Ordinary shares	£1 each	-	1
		34.40		