REGISTERED NUMBER: SC253942 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

FOR

POPLAR PROPERTY DEVELOPMENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

POPLAR PROPERTY DEVELOPMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2013

DIRECTORS:	C W Anderson J G Harkins
SECRETARY:	J G Harkins
REGISTERED OFFICE:	Henderson Loggie 90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER:	SC253942 (Scotland)
ACCOUNTANTS:	Henderson Loggie 90 Mitchell Street Glasgow G1 3NQ

POPLAR PROPERTY DEVELOPMENTS LIMITED (REGISTERED NUMBER: SC253942)

ABBREVIATED BALANCE SHEET
31 AUGUST 2013

	Notes	**2013** £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		**93,040**		93,121
CURRENT ASSETS					
Cash at bank		**439**		766	
CREDITORS					
Amounts falling due within one year		**23,216**		22,549	
NET CURRENT LIABILITIES			**(22,777)**		(21,783)
TOTAL ASSETS LESS CURRENT LIABILITIES			**70,263**		71,338
CREDITORS					
Amounts falling due after more than one year			**43,215**		45,437
NET ASSETS			**27,048**		25,901
CAPITAL AND RESERVES					
Called up share capital	3		**12**		12
Profit and loss account			**27,036**		25,889
SHAREHOLDERS' FUNDS			**27,048**		25,901

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

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

The directors acknowledge their 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 Board of Directors on 24 April 2014 and were signed on its behalf by:

C W Anderson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 10% on a straight line basis
Computer equipment	- 33% on a straight line basis

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Properties
The company's freehold investment properties are held for long term investment and in accordance with Statement of Standard Accounting Policy 19 : i) investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve; and ii) no depreciation or amortisation is provided in respect of freehold property. The requirement of the Companies Act 2006 is to depreciate all properties, but this conflicts with the generally accepted accounting principle set out in SSAP 19. The directors consider that, as these properties are not held for consumption but for investment, to depreciate them would not give a true and fair view and that it is necessary to adopt SSAP 19 in order to give a true and fair view. If this departure from the Act had not been made, the reported loss for the financial period would have been increased by depreciation on the properties of £1,854 (2012: £1,854).

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012	
and 31 August 2013	**94,300**
DEPRECIATION	
At 1 September 2012	**1,179**
Charge for year	**81**
At 31 August 2013	**1,260**
NET BOOK VALUE	
At 31 August 2013	**93,040**
At 31 August 2012	93,121

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013** £	2012 £
10	Ordinary	£1	**10**	10
2	Ordinary A-J	£1	**2**	2
			12	12