

**POPE LEISURE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

Pope Leisure Limited
Company No. 01210425
Abbreviated Balance Sheet 28 February 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		-		212,039	
Cash at bank and in hand		236,446		2,356	
		<u>236,446</u>		<u>2,356</u>	
		236,446		214,395	
Creditors: Amounts Falling Due Within One Year		<u>(51,141)</u>		<u>(1,351)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>185,305</u>		<u>213,044</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>185,305</u>		<u>213,044</u>
NET ASSETS			<u>185,305</u>		<u>213,044</u>
CAPITAL AND RESERVES					
Called up share capital	2		6,080		6,080
Profit and Loss Account			<u>179,225</u>		<u>206,964</u>
SHAREHOLDERS' FUNDS			<u>185,305</u>		<u>213,044</u>

For the year ending 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Gary Pope

04/04/2016

Pope Leisure Limited
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1	6080	6,080	6,080

3 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 March 2015	Amounts advanced	Amounts repaid	As at 28 February 2016
	£	£	£	£
Mr Gary Pope	213,250	-	213,250	-

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2016	2015
	£	£
Mr Gary Pope	29,194	56,941

4 . Ultimate Controlling Party

The company's ultimate controlling party is Mr G. Pope.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.