

Registered Number 02995465

POPULAR DEVELOPMENTS LIMITED

Abbreviated Accounts

29 February 2012

## POPULAR DEVELOPMENTS LIMITED

Registered Number 02995465

## Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	161	189
Total fixed assets		161	189
<b>Current assets</b>			
Debtors		1,046	1,023
Cash at bank and in hand		54	8
Total current assets		<u>1,100</u>	<u>1,031</u>
<b>Creditors: amounts falling due within one year</b>		(1,153)	(1,116)
<b>Net current assets</b>		(53)	(85)
<b>Total assets less current liabilities</b>		<u>108</u>	<u>104</u>
<b>Total net Assets (liabilities)</b>		108	104
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		8	4
<b>Shareholders funds</b>		<u>108</u>	<u>104</u>

- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2012

And signed on their behalf by:

**C M Johnson , Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 29

February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents amounts receivable for goods and services gross of VAT.

**Depreciation**

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

Plant and Machinery 15.00% Reducing Balance

Equipment 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2011	2,000
additions	
disposals	
revaluations	
transfers	
At 29 February 2012	<u>2,000</u>

Depreciation	
At 28 February 2011	1,811
Charge for year	28
on disposals	
At 29 February 2012	<u>1,839</u>

Net Book Value	
At 28 February 2011	189
At 29 February 2012	<u>161</u>

3 **Share capital**

2012	2011
£	£

Authorised share capital:

Allotted, called up and fully paid:

100 Ordinary of £1.00 each

100

100

3 **Enter additional note title  
here**

The ultimate controlling party is Mr Christopher Johnson, a director