

Company Registration No. 02995465 (England and Wales)

POPULAR DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

POPULAR DEVELOPMENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

POPULAR DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		99		117
Current assets					
Debtors		1,089		960	
Cash at bank and in hand		-		283	
		<u>1,089</u>		<u>1,243</u>	
Creditors: amounts falling due within one year		<u>(892)</u>		<u>(1,075)</u>	
Net current assets			197		168
Total assets less current liabilities			<u>296</u>		<u>285</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			196		185
Shareholders' funds			<u>296</u>		<u>285</u>

For the financial year ended 28 February 2015 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 November 2015

C M Johnson
Director

Company Registration No. 02995465

POPULAR DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance basis
Equipment	15% reducing balance basis

2 Fixed assets

Tangible assets

£

Cost

At 1 March 2014 & at 28 February 2015	2,000
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Depreciation

At 1 March 2014	1,884
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Charge for the year	17
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At 28 February 2015	1,901
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Net book value

At 28 February 2015	99
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At 28 February 2014	117
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3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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