

**Registered Number 03395727**

**POPPIES RESTAURANTS LIMITED**

**Abbreviated Accounts**

**30 September 2011**

**POPPIES RESTAURANTS LIMITED**

**Registered Number 03395727**

**Balance Sheet as at 30 September 2011**

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	10,107	12,806
Total fixed assets		10,107	12,806
<b>Current assets</b>			
Debtors		2,118	1,013
Total current assets		<u>2,118</u>	<u>1,013</u>
<b>Creditors: amounts falling due within one year</b>		(17,973)	(12,000)
<b>Net current assets</b>		(15,855)	(10,987)
<b>Total assets less current liabilities</b>		<u>(5,748)</u>	<u>1,819</u>
<b>Creditors: amounts falling due after one year</b>		(969)	(10,752)
<b>Total net Assets (liabilities)</b>		(6,717)	(8,933)
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>(6,719)</u>	<u>(8,935)</u>
<b>Shareholders funds</b>		<u>(6,717)</u>	<u>(8,933)</u>

- a. For the year ending 30 September 2011 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 June 2012

And signed on their behalf by:

**R M Hutchings, 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 30 September 2011

**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 net of VAT and trade discounts.

**Depreciation**

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

Fixtures and Fittings            10.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 September 2010	34,061
additions	0
disposals	
revaluations	
transfers	
At 30 September 2011	<u>34,061</u>
Depreciation	
At 30 September 2010	21,255
Charge for year	2,699
on disposals	
At 30 September 2011	<u>23,954</u>
Net Book Value	
At 30 September 2010	12,806
At 30 September 2011	<u>10,107</u>

**3 Related party disclosures**

At the balance sheet date the company owed £969 to Mr R M Hutchings.

**4 Share Capital**

Allotted, called up and fully paid, 2 Ordinary shares of £1 each, £2.