

LOLLIPOP LIMITED

**Company Registration Number:
04499741 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

LOLLIPOP LIMITED

Company Information for the Period Ended 28th February 2011

Director:	Brenda Stephan
Company secretary:	Toby Morris
Registered office:	54 Belmore Lane Lymington Hampshire SO41 3NN GBR
Company Registration Number:	04499741 (England and Wales)

LOLLIPOP LIMITED

Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	4,500
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>4,500</u>
Current assets			
Stocks:		1,600	1,600
Debtors:		0	3,000
Cash at bank and in hand:		711	191
Total current assets:		<u>2,311</u>	<u>4,791</u>
Creditors			
Creditors: amounts falling due within one year		11,861	19,156
Net current assets (liabilities):		<u>(9,550)</u>	<u>(14,365)</u>
Total assets less current liabilities:		<u>(9,550)</u>	<u>(9,865)</u>
Total net assets (liabilities):		<u><u>(9,550)</u></u>	<u><u>(9,865)</u></u>

The notes form part of these financial statements

LOLLIPOP LIMITED

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(9,650)	(9,965)
Total shareholders funds:		<u>(9,550)</u>	<u>(9,865)</u>

For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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 2008).

The financial statements were approved by the Board of Directors on 30 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brenda Stephan
Status: Director

The notes form part of these financial statements

LOLLIPOP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Other accounting policies

Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

LOLLIPOP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.