Registered Number 07335864

LOVE DA POP LIMITED

Abbreviated Accounts

31 August 2011

LOVE DA POP LIMITED — Registered Number 07335864

Balance Sheet as at 31 August 2011

	Notes	2011	
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2		1,474
Total fixed assets			1,474
Creditors: amounts falling due within one year		(14,592)	
Net current assets			(14,592)
Total assets less current liabilities			(13,118)
Total net Assets (liabilities)			(13,118)
Capital and reserves			
Called up share capital	3		(3)
Profit and loss account			(13,115)
Shareholders funds			(13,118)

a. For the year ending 31 August 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 13 July 2012

And signed on their behalf by:
Martin McLaughlin, 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 31 August 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Depreciation

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

Plant and Machinery	33.30% Straight Line
Fixtures and Fittings	33.30% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At	
additions	1,870
disposals	
revaluations	
transfers	
At 31 August 2011	1,870
Depreciation	
At	
Charge for year	396
on disposals	
At 31 August 2011	396
Net Book Value	
At	
At 31 August 2011	1,474

3 **Share capital**

	2011
	£
Authorised share capital:	
3 Ordinary of £1.00 each	3
Allotted, called up and fully paid:	

4 **Transactions with directors**

The directors have loaned the company £14,202 as at 31st August 2011