

Registered Number 07600992

POP TELECOM LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	512	640
		<u>512</u>	<u>640</u>
Current assets			
Debtors		603,928	432,195
Cash at bank and in hand		50,006	13,448
		<u>653,934</u>	<u>445,643</u>
Creditors: amounts falling due within one year		(416,149)	(334,880)
Net current assets (liabilities)		<u>237,785</u>	<u>110,763</u>
Total assets less current liabilities		<u>238,297</u>	<u>111,403</u>
Provisions for liabilities		(92)	(128)
Total net assets (liabilities)		<u>238,205</u>	<u>111,275</u>
Capital and reserves			
Called up share capital		8	8
Profit and loss account		238,197	111,267
Shareholders' funds		<u>238,205</u>	<u>111,275</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 23 December 2016

And signed on their behalf by:

D Curran, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015.

Turnover policy

Turnover represents revenue recognised by the company in respect of goods and services supplied during the year.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>800</u>
Depreciation	
At 1 April 2015	160
Charge for the year	128
On disposals	-
At 31 March 2016	<u>288</u>
Net book values	
At 31 March 2016	<u>512</u>
At 31 March 2015	<u>640</u>

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