

**Registered Number 07779364**

**DAVID POPPITT CONSULTANCY LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	618	825
		<u>618</u>	<u>825</u>
<b>Current assets</b>			
Debtors		17,971	15,075
Cash at bank and in hand		1,385	1,138
		<u>19,356</u>	<u>16,213</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,889)</u>	<u>(5,323)</u>
<b>Net current assets (liabilities)</b>		<u>13,467</u>	<u>10,890</u>
<b>Total assets less current liabilities</b>		<u>14,085</u>	<u>11,715</u>
<b>Provisions for liabilities</b>		<u>(124)</u>	<u>(165)</u>
<b>Total net assets (liabilities)</b>		<u>13,961</u>	<u>11,550</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		13,861	11,450
<b>Shareholders' funds</b>		<u>13,961</u>	<u>11,550</u>

- For the year ending 31 March 2014 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 26 November 2014

And signed on their behalf by:

**David Poppitt, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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 April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities. Other income is recognised in the period to which it relates.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

**Other accounting policies**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	1,037
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,037</u>
<b>Depreciation</b>	
At 1 April 2013	212
Charge for the year	207
On disposals	-
At 31 March 2014	<u>419</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>618</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

**4 Transactions with directors**

Name of director receiving advance or credit:	David Poppit
Description of the transaction:	Loan
Balance at 1 April 2013:	£ 12,950
Advances or credits made:	£ 1,698
Advances or credits repaid:	-
Balance at 31 March 2014:	<u>£ 14,648</u>

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