

Company Registration No. 08124940 (England and Wales)

POPTAILS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

TUESDAY



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POPTAILS LIMITED

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POPTAILS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		-		5,416	
Cash at bank and in hand		100		622	
		<u>100</u>		<u>6,038</u>	
Creditors: amounts falling due within one year		<u>(51,347)</u>		<u>(50,902)</u>	
Total assets less current liabilities			<u>(51,247)</u>		<u>(44,864)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(51,347)</u>		<u>(44,964)</u>
Shareholders' funds			<u>(51,247)</u>		<u>(44,864)</u>

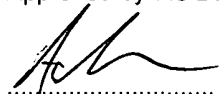
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23/08/2016



A Khan
Director

Company Registration No. 08124940

POPTAILS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company is reliant upon financial support from connected companies. The director has received assurances that this support will continue to be able available and so considers it appropriate that the accounts are prepared on the going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>