

POPPETS PRESCHOOL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

Company Registration Number - 4654746

ANDREWS & COMPANY

Accountants & Tax Consultants

13/10/15

P009

You consider that the company is exempt from an audit for the year ended 31 March 2015. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts on pages 4 to 8 from the accounting records of the company and on the basis of information and explanations you have given us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

26 October 2015

4 Grand Cinema Buildings
Poole Road
Bournemouth
BH4 9DW

ANDREWS & COMPANY
Accountants & Tax Consultants

POPPETS PRESCHOOL LIMITED
Company Number - 4654746

Abbreviated balance sheet

31 March 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,474		1,559
Current assets					
Cash at bank and in hand		75,784		86,381	
		75,784		86,381	
Creditors - Amounts falling due within one year		60,995		65,883	
Net current assets			14,789		20,498
Net assets			17,263		22,057
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			17,262		22,056
Shareholders' funds			17,263		22,057

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 31 March 2015, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The members have not required the company to obtain an audit.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

Approved by the board on 26 October 2015.

.....)
 Director) MRS L M NEWMAN

POPPETS PRESCHOOL LIMITED**Notes to the abbreviated accounts****For the year ended 31 March 2015****1. Accounting policies****Basis of accounting**

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

Tangible fixed assets and depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and fittings - 25% reducing balance

Computer equipment - 50% straight line

2. Fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 April 2014	7,771
Additions	2,610
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At 31 March 2015	10,381
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Depreciation	
At 01 April 2014	6,212
Charge for year	1,695
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At 31 March 2015	7,907
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Net Book Values	
At 31 March 2015	2,474
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At 01 April 2014	1,559
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3. Called up share capital

	2015	2014
	£	£
There was no change in share capital during the year.		
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
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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.