

Registered number
08744899

We Pop Up Limited
Abbreviated Accounts
31 October 2015

We Pop Up Limited**Registered number:** 08744899**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	2,286	2,813	
Cash at bank and in hand	496	1,425	
	<u>2,782</u>	<u>4,238</u>	
Creditors: amounts falling due within one year	(1,859)	(3,636)	
Net current assets		<u>923</u>	<u>602</u>
Total assets less current liabilities		<u>923</u>	<u>602</u>
Net assets		<u>923</u>	<u>602</u>
Capital and reserves			
Called up share capital	2	600	600
Profit and loss account		323	2
Shareholders' funds		<u>923</u>	<u>602</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M.G. Kallhed

Director

Approved by the board on 7 January 2016

We Pop Up Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	600	600	600
			<u>600</u>	<u>600</u>
		<u> </u>	<u> </u>	

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