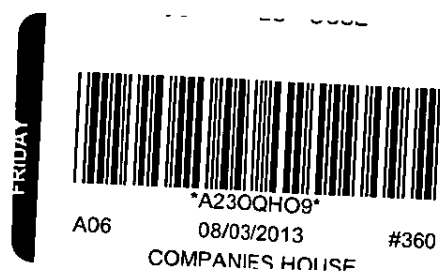


Registered number
3436017

Richard Popham Limited

Abbreviated Accounts

31 July 2012



Richard Popham Limited
Registered number:
Abbreviated Balance Sheet
as at 31 July 2012

3436017

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	19,388	22,156
Tangible assets	3	4,906	552
		<u>24,294</u>	<u>22,708</u>
Current assets			
Stocks		272,046	278,485
Debtors		4,679	29,931
Cash at bank and in hand		7,541	95,092
		<u>284,266</u>	<u>403,508</u>
Creditors amounts falling due within one year		<u>(184,704)</u>	<u>(335,105)</u>
Net current assets		99,562	68,403
Net assets		<u>123,856</u>	<u>91,111</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		123,854	91,109
Shareholders' funds		<u>123,856</u>	<u>91,111</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

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



N Spurway
Director

Approved by the board on 4 February 2013

Richard Popham Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

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 April 2008)

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	15% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Intangible fixed assets

£

Cost

At 1 August 2011	55,372
At 31 July 2012	55,372

Amortisation

At 1 August 2011	33,216
Provided during the year	2,768
At 31 July 2012	35,984

Net book value

At 31 July 2012	19,388
At 31 July 2011	22,156

Richard Popham Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

3 Tangible fixed assets

£

Cost

At 1 August 2011

67,456

Additions

5,079

At 31 July 2012

72,535

Depreciation

At 1 August 2011

66,904

Charge for the year

725

At 31 July 2012

67,629

Net book value

At 31 July 2012

4,906

At 31 July 2011

552

4 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

2

2

2