

Registered number
03436017

Richard Popham Limited

Abbreviated Accounts

31 July 2016

Richard Popham Limited**Registered number:** 03436017**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	-	2,778
Tangible assets	3	6,369	8,493
		<u>6,369</u>	<u>11,271</u>
Current assets			
Stocks		193,993	235,873
Debtors		5,731	8,450
Cash at bank and in hand		3,485	3,929
		<u>203,209</u>	<u>248,252</u>
Creditors: amounts falling due within one year		<u>(146,727)</u>	<u>(179,932)</u>
Net current assets		56,482	68,320
Net assets		<u>62,851</u>	<u>79,591</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		62,849	79,589
Shareholders' funds		<u>62,851</u>	<u>79,591</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.

N Spurway

Director

Approved by the board on 25 April 2017

Richard Popham Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

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.

Depreciation

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

Freehold Property	20% straight line
Plant and machinery	15% straight line

Stocks

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

2 Intangible fixed assets

£

Cost

At 1 August 2015	55,372
At 31 July 2016	<u>55,372</u>

Amortisation

At 1 August 2015	52,594
Provided during the year	<u>2,778</u>
At 31 July 2016	<u>55,372</u>

Net book value

At 31 July 2016	-
At 31 July 2015	<u>2,778</u>

3 Tangible fixed assets

£

Cost

At 1 August 2015	76,373
At 31 July 2016	<u>76,373</u>

Depreciation

At 1 August 2015	67,880
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Charge for the year	2,124
At 31 July 2016	<u>70,004</u>
Net book value	
At 31 July 2016	<u>6,369</u>
At 31 July 2015	<u>8,493</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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