Registered number
04549821

Poppies Tyne Ltd

Abbreviated Accounts

30 April 2015

Poppies Tyne Ltd

Registered number: 04549821

Abbreviated Balance Sheet

as at 30 April 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	3		3,338		3,884
Current assets					
Debtors		9,285		15,126	
Cash at bank and in hand		1,809		190	
		11,094		15,316	
Creditors: amounts falling due within one year		(41,984)		(44,094)	
Net current liabilities			(30,890)		(28,778)
Net liabilities			(27,552)		(24,895)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(27,652)		(24,995)
Shareholder's funds			(27,552)		(24,895)

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

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

The director acknowledges his 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.

E L Patterson

Director

Approved by the board on 24.08.15

Poppies Tyne Ltd

Notes to the Abbreviated Accounts

for the year ended 30 April 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 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.

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	40,500
At 30 April 2015	40,500
Amortisation	
At 1 May 2014	40,500
At 30 April 2015	40,500
Net book value	
At 30 April 2015	-

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	11,200
Additions	292
At 30 April 2015	11,492
Depreciation	
At 1 May 2014	7,316
Charge for the year	838
At 30 April 2015	8,154
Net book value	
At 30 April 2015	3,338
At 30 April 2014	3,884

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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