

Registered number
04549821

Poppies Tyne Ltd
Abbreviated Accounts
30 April 2016

Poppies Tyne Ltd**Registered number:** 04549821**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	2,660	3,338
Current assets			
Debtors		1,979	9,285
Cash at bank and in hand		-	1,809
		<u>1,979</u>	<u>11,094</u>
Creditors: amounts falling due within one year		<u>(27,589)</u>	<u>(41,984)</u>
Net current liabilities		(25,610)	(30,890)
Net liabilities		<u>(22,950)</u>	<u>(27,553)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(23,050)	(27,653)
Shareholder's funds		<u>(22,950)</u>	<u>(27,553)</u>

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 5 October 2016

Poppies Tyne Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 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 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 2015	40,500
At 30 April 2016	<u>40,500</u>

Amortisation

At 1 May 2015	40,500
At 30 April 2016	<u>40,500</u>

Net book value

At 30 April 2016	<u>-</u>
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3 Tangible fixed assets **£**

Cost

At 1 May 2015	11,492
At 30 April 2016	<u>11,492</u>

Depreciation

At 1 May 2015	8,154
Charge for the year	<u>678</u>
At 30 April 2016	<u>8,832</u>

Net book value

At 30 April 2016	<u>2,660</u>
At 30 April 2015	<u>3,338</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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