

POPLAR AEGIS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
28 SEPTEMBER 2011 TO 30 SEPTEMBER 2012

Dexter & Sharpe
Chartered Certified Accountants
Rollestone House
20-22 Bridge Street
Horncastle
Lincolnshire
LN9 5HZ

POPLAR AEGIS LIMITED (REGISTERED NUMBER: 07790821)

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FOR THE PERIOD 28 SEPTEMBER 2011 TO 30 SEPTEMBER 2012**

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POPLAR AEGIS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 28 SEPTEMBER 2011 TO 30 SEPTEMBER 2012

DIRECTORS:

B Smith
A I Smith

SECRETARY:

REGISTERED OFFICE:

The Old Farm House
Poplar Farm
Low Hameringham
Horncastle
Lincolnshire
LN9 6PG

REGISTERED NUMBER:

07790821 (England and Wales)

ACCOUNTANTS:

Dexter & Sharpe
Chartered Certified Accountants
Rollestone House
20-22 Bridge Street
Horncastle
Lincolnshire
LN9 5HZ

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		619
CURRENT ASSETS			
Debtors		271	
CREDITORS			
Amounts falling due within one year		<u>3,629</u>	
NET CURRENT LIABILITIES			<u>(3,358)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,739)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>(3,739)</u>
SHAREHOLDERS' FUNDS			<u>(2,739)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 June 2013 and were signed on its behalf by:

B Smith - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.