Company Registration No. 08201513 (England and Wales)

POPE JONES MEDICAL COMPANY LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

POPE JONES MEDICAL COMPANY LIMITED

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POPE JONES MEDICAL COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		5,383		6,328
Current assets					
Debtors		16,960		14,424	
Cash at bank and in hand		75,341		49,495	
		92,301		63,919	
Creditors: amounts falling due within one year		(16,344)		(9,739)	
Net current assets			75,957		54,180
Total assets less current liabilities			81,340		60,508
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			81,338		60,506
Shareholders' funds			81,340		60,508

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 June 2017

Mr L.E.R. Pope
Director

Company Registration No. 08201513

POPE JONES MEDICAL COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery
Computer equipment

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2015 & at 30 September 2016	8,350
Depreciation	
At 1 October 2015	2,022
Charge for the year	945
At 30 September 2016	2,967
Net book value	
At 30 September 2016	5,383
At 30 September 2015	6,328

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2

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