Registered Number 08371613

PAPU'S PLACE LIMITED

Micro-entity Accounts

31 January 2016

PAPU'S PLACE LIMITED **Registered Number 08371613**

Micro-entity Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	1	18,551	18,551
Tangible assets	2	13,498	13,984
		32,049	32,535
Current assets			
Stocks		2,000	1,900
Cash at bank and in hand		1,973	4,221
		3,973	6,121
Creditors: amounts falling due within one year		(86,885)	(91,048)
Net current assets (liabilities)		(82,912)	(84,927)
Total assets less current liabilities		(50,863)	(52,392)
Total net assets (liabilities)		(50,863)	(52,392)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(50,963)	(52,492)
Shareholders' funds		(50,863)	(52,392)

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 October 2016

And signed on their behalf by:
MR G COOKE, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2016

1 Intangible fixed assets

	£
Cost	
At 1 February 2015	18,551
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	18,551
Amortisation	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	-
Net book values	
At 31 January 2016	18,551
At 31 January 2015	18,551

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	25,140
Additions	3,850
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	28,990
Depreciation	
At 1 February 2015	11,156
Charge for the year	4,336
On disposals	-
At 31 January 2016	15,492
Net book values	
At 31 January 2016	13,498
At 31 January 2015	13,984

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