Registered number: 08443003

POPGUS PROPERTY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 MARCH 2013 TO 31 MARCH 2014

Alliance Accountants Ltd

The Alliance Suite
2nd Floor Ellenborough Hse
Wellington Street
Cheltenham
GL50 1XZ

Popgus Property Limited
Company No. 08443003
Abbreviated Balance Sheet 31 March 2014

	Notes	Period to 31 March 2014 £	£
CURRENT ASSETS			
Stocks		2,818,727	
Cash at bank and in hand		439	
		2,819,166	
Creditors: Amounts Falling Due Within One Year		(10,591)	
NET CURRENT ASSETS (LIABILITIES)			2,808,575
TOTAL ASSETS LESS CURRENT LIABILITIES			2,808,575
Creditors: Amounts Falling After More Than One Year	**2**		(2,845,636)
NET ASSETS			(37,061)
CAPITAL AND RESERVES			
Called up share capital	**3**		100
Profit and Loss account			(37,161)
SHAREHOLDERS' FUNDS			(37,061)

For the period ending 31 March 2014 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Ian Passmore

28/10/2014

Popgus Property Limited
Notes to the Abbreviated Accounts
For the Period 13 March 2013 to 31 March 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Creditors: Amounts Falling After More Than One Year

	Period to 31 March 2014
	£
Directors loan account	2,845,636

3 . Share Capital

	Value	Number	Period to 31 March 2014
Allotted, called up and fully paid:	**£**		**£**
Ordinary shares	1.000	100	100

	Nominal value	Number	Amount
Shares issued during the period:	**£**		**£**
Ordinary shares	1.000	100	100

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.