Registered number: 08443003

POPGUS PROPERTY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

Alliance Accountants Ltd

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

Popgus Property Limited
Company No. 08443003
Abbreviated Balance Sheet 31 March 2015

	Notes	31 March 2015		Period to 31 March 2014	
		£	£	£	£
CURRENT ASSETS					
Debtors		65,754		-	
Investments	**2**	2,649,727		2,818,727	
Cash at bank and in hand		4,052		439	
		2,719,533		2,819,166	
Creditors: Amounts Falling Due Within One Year		(6,897)		(10,591)	
NET CURRENT ASSETS (LIABILITIES)			2,712,636		2,808,575
TOTAL ASSETS LESS CURRENT LIABILITIES			2,712,636		2,808,575
Creditors: Amounts Falling Due After More Than One Year	**3**		(2,712,287)		(2,845,636)
NET ASSETS			349		(37,061)
CAPITAL AND RESERVES					
Called up share capital	**4**		100		100
Profit and Loss Account			249		(37,161)
SHAREHOLDERS' FUNDS			349		(37,061)

For the year ending 31 March 2015 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

16/11/2015

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.

2 . Current Asset Investments

	31 March 2015	Period to 31 March 2014
	£	£
Other investments, held for sale	2,649,727	2,818,727

3 . Creditors: Amounts Falling Due After More Than One Year

	31 March 2015	Period to 31 March 2014
	£	£
Directors loan account	2,699,489	2,845,636
Amounts owed to other participating interests	12,798	-
	2,712,287	2,845,636

4 . Share Capital

	Value	Number	31 March 2015	Period to 31 March 2014
Allotted and called up	£		£	£
Ordinary shares	1.000	100	100	100

5 . Transactions With and Loans to Directors

Dividends paid to directors

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.