

**POPROMO LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

DS Accountancy Limited

Clarendon House
42 Clarence Street
Cheltenham
Gloucestershire
GL50 3PL

Popromo Ltd
Company No. 09092321
Abbreviated Balance Sheet 30 June 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,079		-
			<u>1,079</u>		<u>-</u>
CURRENT ASSETS					
Debtors		182,539		18,634	
Cash at bank and in hand		<u>100,418</u>		<u>31,347</u>	
		282,957		49,981	
Creditors: Amounts Falling Due Within One Year		<u>(95,223)</u>		<u>(88,342)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>187,734</u>		<u>(38,361)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>188,813</u>		<u>(38,361)</u>
NET ASSETS			<u>188,813</u>		<u>(38,361)</u>
Profit and Loss Account			<u>188,813</u>		<u>(38,361)</u>
SHAREHOLDERS' FUNDS			<u>188,813</u>		<u>(38,361)</u>

For the year ending 30 June 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 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 2015).

On behalf of the board

Mr Gareth Creed-Newton

02/03/2017

Popromo Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

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 January 2015).

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. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	3 Years Straight Line
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2. Tangible Assets

	Total
Cost	£
As at 1 July 2015	-
Additions	1,142
As at 30 June 2016	1,142
Depreciation	
As at 1 July 2015	-
Provided during the period	63
As at 30 June 2016	63
Net Book Value	
As at 30 June 2016	1,079
As at 1 July 2015	-

3. Transactions With and Loans to Directors

Dividends paid to directors

4. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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