Registered Number 09123787

POP GLOBAL LIMITED

Abbreviated Accounts

31 December 2014

POP GLOBAL LIMITED **Registered Number 09123787**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*
		£
Fixed assets		
Investments	2	200
		200
Current assets		
Cash at bank and in hand		34,940
		34,940
Creditors: amounts falling due within one year		(100)
Net current assets (liabilities)		34,840
Total assets less current liabilities		35,040
Creditors: amounts falling due after more than one year		(13,940)
Total net assets (liabilities)		21,100
Capital and reserves		
Called up share capital	3	100
Share premium account		21,000
Shareholders' funds		21,100

- For the year ending 31 December 2014 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 August 2015

And signed on their behalf by:
Mr B Daniel Nilsson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 April 2008).

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).

Other accounting policies

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets Investments

At 10 July 2014 & at 31 December 2014 - £200

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
295 A Ordinary shares of £0.10 each	30
413 B Ordinary shares of £0.10 each	41
242 C Ordinary shares of £0.10 each	24
50 D Ordinary shares of £0.10 each	5

Upon incorporation 100 shares were issued at nominal value.

During the period 900 additional shares were issued and were split as per the share class breakdown above.

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