COMPANY REGISTRATION NUMBER 09123787

POP GLOBAL LIMITED

ABBREVIATED ACCOUNTS

31 DECEMBER 2015

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POP GLOBAL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

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POP GLOBAL LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2015

	Note	2015 £	£	2014 £
CURRENT ASSETS				
Debtors		99,838		-
Investments		200		200
Cash at bank and in hand		450,100		34,940
		550,138		35,140
CREDITORS: Amounts falling due within one year		(30,100)		(100)
NET CURRENT ASSETS			520,038	35,040
TOTAL ASSETS LESS CURRENT LIABILITIES			520,038	35,040
CREDITORS: Amounts falling due after more than one year			(13,940)	(13,940)
			506,098	21,100
CAPITAL AND RESERVES				
Called up equity share capital	2		119	100
Share premium account			470,981	21,000
Profit and loss account			34,998	-
SHAREHOLDERS' FUNDS			506,098	21,100

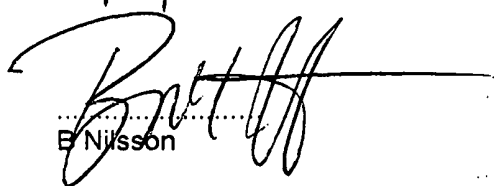
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 29/09/2016 and are signed on their behalf by:



B Nilsson

Company Registration Number: 09123787

The notes on pages 2 to 3 form part of these abbreviated accounts.

POP GLOBAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	**£**	No	£
A Ordinary shares (2014 - 295) of £0.0001 (2014 - £0.10) each	**378,333**	**38**	295	30
B Ordinary shares (2014 - 413) of £0.0001 (2014 - £0.10) each	**413,000**	**41**	413	41
C Ordinary shares (2014 - 242) of £0.0001 (2014 - £0.10) each	**242,000**	**24**	242	24
D Ordinary shares (2014 - 50) of £0.0001 (2014 - £0.10) each	**81,250**	**8**	50	5
E Ordinary shares of £0.0001 each	**72,916**	**7**	-	-
	1,187,499	**119**	1,000	100

2. SHARE CAPITAL ***(continued)***

During the year, one A, B, C and D ordinary shares of £0.10 each were split into 1,000 A, B, C and D ordinary shares of £0.0001 each respectively.

Subsequently, 83,333 A ordinary shares of £0.0001 each, 31,250 of D ordinary shares of £0.0001 each and 72,916 E ordinary shares of £0.0001 each were issued resulting in an additional share premium of £449,981.