

Registered Number 08784255

POPPY WALLYDYKE LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	6,656	8,438
		<u>6,656</u>	<u>8,438</u>
Current assets			
Stocks		600	600
Debtors		-	1,849
Cash at bank and in hand		4,048	5,320
		<u>4,648</u>	<u>7,769</u>
Creditors: amounts falling due within one year		(11,926)	(15,602)
Net current assets (liabilities)		<u>(7,278)</u>	<u>(7,833)</u>
Total assets less current liabilities		<u>(621)</u>	<u>606</u>
Provisions for liabilities		(120)	(120)
Total net assets (liabilities)		<u>(741)</u>	<u>486</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(742)	485
Shareholders' funds		<u>(741)</u>	<u>486</u>

- For the year ending 30 November 2016 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 18 August 2017

And signed on their behalf by:
Amanda Zipfell, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover represents the amount of goods and services inclusive of VAT.

Tangible assets depreciation policy

Depreciation is calculated on a reducing balance method at 25%.

Other accounting policies

Rentals applicable to operating leases are charged on a straight line over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	15,000
Additions	435
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>15,435</u>
Depreciation	
At 1 December 2015	6,562
Charge for the year	2,217
On disposals	-
At 30 November 2016	<u>8,779</u>
Net book values	
At 30 November 2016	<u><u>6,656</u></u>
At 30 November 2015	<u><u>8,438</u></u>

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