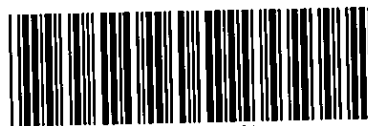


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006
FOR
POPES LANE BY PRODUCTS LIMITED

SATURDAY



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COMPANIES HOUSE

POPES LANE BY PRODUCTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2006**

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POPES LANE BY PRODUCTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2006**

DIRECTORS:

M J Wharmby
Mrs J Wharmby
B C Acton

SECRETARY:

Mrs J Wharmby

REGISTERED OFFICE:

Unit 1
Gregson Road
Stockport
Cheshire
SK5 7SS

REGISTERED NUMBER:

4391407

ACCOUNTANTS:

Harold Sharp
Holland House
1-5 Oakfield
Sale
Cheshire
M33 6TT

POPES LANE BY PRODUCTS LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	-	513,061
Investments	3	100	108,800
		<u>100</u>	<u>621,861</u>
CURRENT ASSETS			
Debtors		-	81,827
Cash at bank		20,589	-
		<u>20,589</u>	<u>81,827</u>
CREDITORS			
Amounts falling due within one year	4	124,977	835,206
NET CURRENT LIABILITIES		<u>(104,388)</u>	<u>(753,379)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(104,288)</u>	<u>(131,518)</u>
CREDITORS			
Amounts falling due after more than one year	4	-	3,603
NET LIABILITIES		<u>(104,288)</u>	<u>(135,121)</u>
CAPITAL AND RESERVES			
Called up share capital	5	200	200
Profit and loss account		<u>(104,488)</u>	<u>(135,321)</u>
SHAREHOLDERS' FUNDS		<u>(104,288)</u>	<u>(135,121)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

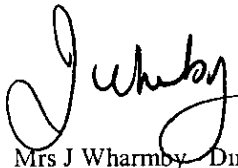
The notes form part of these abbreviated accounts

POPES LANE BY PRODUCTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 28 March 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'J Wharmby', is written over the printed name.

Mrs J Wharmby Director

The notes form part of these abbreviated accounts

POPES LANE BY PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company is exempt by virtue of section 248 of the Companies Act 1985 from the requirement to prepare group accounts. These financial statements present information about the company as an individual undertaking and not about its group.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter:

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

No depreciation was provided on freehold property which was disposed of during the year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	537,159
Disposals	(537,159)
At 31 March 2006	-
DEPRECIATION	
At 1 April 2005	24,098
Charge for year	98,424
Eliminated on disposal	(122,522)
At 31 March 2006	-
NET BOOK VALUE	
At 31 March 2006	-
At 31 March 2005	513,061

POPES LANE BY PRODUCTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2006**

3 FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 April 2005	108,800
Amounts written off	(108,700)
	<u>100</u>
At 31 March 2006	
NET BOOK VALUE	
At 31 March 2006	<u>100</u>
At 31 March 2005	<u>108,800</u>

The company's investments at the balance sheet date in the share capital of companies include the following

Popes Lane Pet Food Supplies Limited
Country of incorporation England and Wales
Nature of business Non-trading company

Class of shares	% holding	2006 £	2005 £
Ordinary	100 00		
Aggregate capital and reserves		100	(32,536)
Profit/(Loss) for the year		<u>32,636</u>	<u>(274)</u>

4 CREDITORS

The following secured debts are included within creditors

	2006 £	2005 £
Hire purchase contracts	<u>-</u>	<u>5,662</u>

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
200	Ordinary	£1	<u>200</u>	<u>200</u>