

Registered number
02800274

Tall Poppy Transcriptions Limited

Report and Accounts

30 June 2015

Tall Poppy Transcriptions Limited**Registered number: 02800274****Director's Report**

The director presents his report and accounts for the year ended 30 June 2015.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

NM Jagger

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 11 March 2016 and signed on its behalf.

Mrs K Garner

Director

Tall Poppy Transcriptions Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Tall Poppy Transcriptions Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 June 2015, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

AMT Accounting Limited
Chartered Certified Accountants

1 Lime Crescent
Bicester
Oxfordshire
OX26 3XJ

11 March 2016

Tall Poppy Transcriptions Limited

Profit and Loss Account

for the year ended 30 June 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Tall Poppy Transcriptions Limited

Balance Sheet

as at 30 June 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		100	100
		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

NM Jagger

Director

Approved by the board on 11 March 2016

Tall Poppy Transcriptions Limited

Notes to the Accounts

for the year ended 30 June 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2015

2014

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

3 Ultimate controlling party

The ultimate controlling party is Southmark (Jersey) Limited, a company incorporated in Jersey, by virtue of its 100% holding of the issued share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.