

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 29 JULY 2015 TO 31 JULY 2016**  
**FOR**  
**POPADOM (WESTCLIFF) LTD**

**POPADOM (WESTCLIFF) LTD (REGISTERED NUMBER: 09707564)**

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FOR THE PERIOD 29 JULY 2015 TO 31 JULY 2016**

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**POPADOM (WESTCLIFF) LTD**

**COMPANY INFORMATION**  
**FOR THE PERIOD 29 JULY 2015 TO 31 JULY 2016**

**DIRECTORS:**

B G K Das  
S V Reisoglu

**REGISTERED OFFICE:**

109 Hamlet Court Road  
Westcliff-On-Sea  
Essex

**REGISTERED NUMBER:**

09707564 (England and Wales)

**ACCOUNTANTS:**

Cheshams Accountants Ltd  
Chartered Certified Accountants  
Suite 16, Neals Corner  
2 Bath Road  
Hounslow  
Middlesex  
TW3 3HJ



**POPADOM (WESTCLIFF) LTD (REGISTERED NUMBER: 09707564)****ABBREVIATED BALANCE SHEET**  
**31 JULY 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		43,881
<b>CURRENT ASSETS</b>			
Debtors		600	
Cash at bank and in hand		<u>6,226</u>	
		6,826	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>127,643</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(120,817)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(76,936)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(77,036)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(76,936)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 April 2017 and were signed on its behalf by:

B G K Das - Director



**POPADOM (WESTCLIFF) LTD (REGISTERED NUMBER: 09707564)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 29 JULY 2015 TO 31 JULY 2016****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 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>58,510</u>
At 31 July 2016	<u>58,510</u>
<b>DEPRECIATION</b>	
Charge for period	<u>14,629</u>
At 31 July 2016	<u>14,629</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u><u>43,881</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	<u><u>100</u></u>

100 Ordinary shares of £1.00 each were allotted and fully paid for cash at par during the period.





