POOPULAR PLANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014
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## POPULAR PLANTS LIMITED

### ABBREVIATED BALANCE SHEET

**AS AT 31 DECEMBER 2014**

<table>
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<tr>
<th>Notes</th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
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</tbody>
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**Current assets**

- Debtors: 42,779
- Cash at bank and in hand: 84
- Total creditors: 42,779

**Creditors: amounts falling due within one year**

- 2: (48,552)

**Total assets less current liabilities**

- (5,773)

**Capital and reserves**

- Called up share capital: 100
- Profit and loss account: (5,873)
- Shareholder’s funds: (5,773)

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director’s responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies’ regime.

Approved by the Board for issue on 12 May 2015

S D O Jackson  
Director

Company Registration No. 04214185
POPULAR PLANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1  Accounting policies

1.1  Accounting convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2  Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3  Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

- Computer equipment: 33.33% Straight line basis
- Fixtures, fittings & equipment: 25% Straight line basis

1.4  Going concern
The company's ability to continue in business is due to the support of the director and only shareholder. The director has undertaken to continue his support of the company and to continue to develop the online retailing of plants and related goods and accordingly the accounts have been prepared on the going concern basis.

2  Creditors: amounts falling due within one year
The aggregate amount of creditors for which security has been given amounted to £29,544 (2013 - £28,273).

3  Share capital

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allotted, called up and fully paid</td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 Ordinary shares of £1 each</td>
<td>100</td>
<td>100</td>
</tr>
</tbody>
</table>
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