

Registered number
5009727

Pott Properties Ltd
Abbreviated Accounts
31 January 2012



Pott Properties Ltd**Registered number:** 5009727**Abbreviated Balance Sheet
as at 31 January 2012**

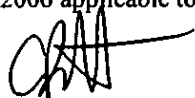
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	163,204	163,947
Current assets			
Debtors		160	475
Cash at bank and in hand		1,086	887
		<u>1,246</u>	<u>1,362</u>
Creditors: amounts falling due within one year		<u>(68,219)</u>	<u>(68,894)</u>
Net current liabilities		(66,973)	(67,532)
Total assets less current liabilities		<u>96,231</u>	<u>96,415</u>
Creditors: amounts falling due after more than one year		(116,374)	(117,000)
Net liabilities		<u>(20,143)</u>	<u>(20,585)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(20,243)	(20,685)
Shareholders' funds		<u>(20,143)</u>	<u>(20,585)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

The directors acknowledge their 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



Christopher Pott
Director

Approved by the board on 12 October 2012

Pott Properties Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Land & buildings leasehold	Evenly over the term of the lease
Fixtures, fittings & equipment	25% reducing balance per annum

2 Tangible fixed assets

£

Cost

At 1 February 2011	167,407
At 31 January 2012	<u>167,407</u>

Depreciation

At 1 February 2011	3,460
Charge for the year	<u>743</u>
At 31 January 2012	<u>4,203</u>

Net book value

At 31 January 2012	<u>163,204</u>
At 31 January 2011	<u>163,947</u>

3 Loans

2012

2011

£

£

Creditors include

Amounts falling due for payment after more than five years	<u>116,374</u>	<u>117,000</u>
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Secured bank loans	<u>116,374</u>	<u>117,000</u>
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4 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid

Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>
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