Registered Number 05752521

Copper Pot Ltd

Abbreviated Accounts

31 March 2016

Copper Pot Ltd **Registered Number 05752521**

Balance Sheet as at 31 March 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Intangible			8,000		16,000
Tangible			11,677		12,024
			19,677		28,024
Current assets					
Debtors		15,139		40,535	
Cash at bank and in hand		149,411		227,823	
Total current assets		164,550		268,358	
Creditors: amounts falling due within one year		(71,245)		(75,812)	
Net current assets (liabilities)			93,305		192,546
Total assets less current liabilities			112,982		220,570
Creditors: amounts falling due after more than one year	3		(12,787)		(128,276)
Total net assets (liabilities)			100,195		92,294
Capital and reserves					

Called up share capital	4	100	100
Profit and loss account		100,095	92,194
Shareholders funds		100,195	92,294

a. For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 June 2016

And signed on their behalf by:
Mr M S Kondokar, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2016

1 **Accounting policies**

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Goodwill-10% per year

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities. Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability. Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

Depreciation

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

Plant & Machinery	0% Method for Plant & equipment
Fixtures & Fittings	0% Method for Fixtures & fittings
Equipment	0% Method for Equipment

2 **Fixed Assets**

	Intangible Assets	Tangible Assets	Total
Cost or valuation	**£**	**£**	**£**

At 01 April 2015	80,000	185,540	265,540
Additions		4,789	4,789
At 31 March 2016	80,000	190,329	270,329
Depreciation			
At 01 April 2015	64,000	173,516	237,516
Charge for year	8,000	5,136	13,136
At 31 March 2016	72,000	178,652	250,652
Net Book Value			
At 31 March 2016	8,000	11,677	19,677
At 31 March 2015	16,000	12,024	28,024

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100