REGISTERED NUMBER: 05865621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2013

for

DEAN POTTER LIMITED

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DEAN POTTER LIMITED

Company Information
for the Year Ended 31 July 2013

DIRECTOR:	D A Potter
SECRETARY:	Mrs S Potter
REGISTERED OFFICE:	73 High Street Aldershot Hampshire GU11 1BY
REGISTERED NUMBER:	05865621 (England and Wales)
ACCOUNTANTS:	Radford & Sergeant 73 High Street Aldershot Hampshire GU11 1BY

Abbreviated Balance Sheet
31 July 2013

	Notes	31.7.13 £	£	31.7.12 £	£
FIXED ASSETS					
Tangible assets	2		1,257		976
CURRENT ASSETS					
Debtors		6,160		6,670	
Cash at bank		15		184	
		6,175		6,854	
CREDITORS					
Amounts falling due within one year		6,413		6,996	
NET CURRENT LIABILITIES			(238)		(142)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,019		834
PROVISIONS FOR LIABILITIES			251		195
NET ASSETS			768		639
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			766		637
SHAREHOLDERS' FUNDS			768		639

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 director on 2 October 2013 and were signed by:

D A Potter - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013

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 April 2008).

Turnover
Turnover represents gross invoiced sales of goods and services. Where services are performed gradually over time revenue is recognised as the activity progresses.

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

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on cost

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2012	1,988
Additions	1,048
At 31 July 2013	3,036
DEPRECIATION	
At 1 August 2012	1,012
Charge for year	767
At 31 July 2013	1,779
NET BOOK VALUE	
At 31 July 2013	1,257
At 31 July 2012	976

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
2	Ordinary	£1	2	2

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.