Registered Number 08106984

POTS&CO LTD

Abbreviated Accounts

30 June 2013

POTS&CO LTD **Registered Number 08106984**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	104,350
Investments		-
		104,350
Current assets		
Stocks		15,962
Debtors		82,549
Investments		-
Cash at bank and in hand		82,381
		180,892
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(68,225)
Net current assets (liabilities)		112,667
Total assets less current liabilities		217,017
Creditors: amounts falling due after more than one year		(296,078)
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		(79,061)
Capital and reserves		
Called up share capital		12
Share premium account		80,998
Revaluation reserve		0
Other reserves		0
Profit and loss account		(160,071)
Shareholders' funds		(79,061)

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 March 2014

And signed on their behalf by:
Julian Dyer, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	109,603
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2013	109,603
Depreciation	
Charge for the year	5,253
On disposals	-
At 30 June 2013	5,253
Net book values	
At 30 June 2013	104,350

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