REGISTERED NUMBER: 08131721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

Provenance Potatoes Limited



Provenance Potatoes Limited

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for the Year Ended 31 July 2014

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Provenance Potatoes Limited

Company Information
for the Year Ended 31 July 2014

DIRECTORS:	T Bush G Skinner
SECRETARY:	
REGISTERED OFFICE:	Coach House Mews Quex Park Birchington Kent CT7 0BH
REGISTERED NUMBER:	08131721 (England and Wales)
ACCOUNTANT:	Whitten Spencer Limited 29 High Street Bridge Canterbury Kent CT4 5JZ

Provenance Potatoes Limited (Registered number: 08131721)

Abbreviated Balance Sheet
31 July 2014

	Notes	31.7.14 £	£	31.7.13 £	£
FIXED ASSETS					
Tangible assets	2		2,479		2,501
CURRENT ASSETS					
Stocks		3,897		4,614	
Debtors		119,868		111,092	
Prepayments and accrued income		-		1,631	
Cash at bank and in hand		48,009		60,636	
		171,774		177,973	
CREDITORS					
Amounts falling due within one year		58,673		44,598	
NET CURRENT ASSETS			113,101		133,375
TOTAL ASSETS LESS CURRENT LIABILITIES			115,580		135,876
ACCRUALS AND DEFERRED INCOME			77,685		67,553
NET ASSETS			37,895		68,323
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			37,795		68,223
SHAREHOLDERS' FUNDS			37,895		68,323

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 11 August 2014 and were signed on its behalf by:

X G. D. Skinner

G Skinner - Director

The notes form part of these abbreviated accounts

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 net invoiced sales of goods, excluding value added tax.

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

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
Contributions payable to employee personal pension schemes are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013	3,752
Additions	1,843
At 31 July 2014	5,595
DEPRECIATION	
At 1 August 2013	1,251
Charge for year	1,865
At 31 July 2014	3,116
NET BOOK VALUE	
At 31 July 2014	2,479
At 31 July 2013	2,501

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
100	Ordinary	£1	100	100