REGISTERED NUMBER: 08131721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

Provenance Potatoes Limited

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COMPANIES HOUSE

Provenance Potatoes Limited

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for the Year Ended 31 July 2015

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Provenance Potatoes Limited

Company Information
for the Year Ended 31 July 2015

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 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		16,952		2,479
CURRENT ASSETS					
Stocks		8,448		3,897	
Debtors		80,145		119,868	
Cash at bank and in hand		82,088		48,009	
		170,681		171,774	
CREDITORS					
Amounts falling due within one year		30,327		58,673	
NET CURRENT ASSETS			140,354		113,101
TOTAL ASSETS LESS CURRENT LIABILITIES			157,306		115,580
ACCRUALS AND DEFERRED INCOME			76,322		77,685
NET ASSETS			80,984		37,895
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			80,884		37,795
SHAREHOLDERS' FUNDS			80,984		37,895

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 7 August 2015 and were signed on its behalf by:

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 2014	5,595
Additions	24,507
At 31 July 2015	30,102
DEPRECIATION	
At 1 August 2014	3,116
Charge for year	10,034
At 31 July 2015	13,150
NET BOOK VALUE	
At 31 July 2015	16,952
At 31 July 2014	2,479

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
100	Ordinary	£1	100	100