HONITON POTTERY LIMITED

Company Registration Number:
06183250 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

HONITON POTTERY LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	M J CLOUTER MRS L CLOUTER
Company secretary:	MRS L CLOUTER
Registered office:	30 High Street Honiton Devon EX14 1PU
Company Registration Number:	06183250 (England and Wales)

HONITON POTTERY LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**67,632**	67,923
Total fixed assets:		**67,632**	67,923
Current assets			
Cash at bank and in hand:		**1,393**	1,946
Total current assets:		**1,393**	1,946
Creditors			
Creditors: amounts falling due within one year		**250**	250
Net current assets (liabilities):		**1,143**	1,696
Total assets less current liabilities:		**68,775**	69,619
Creditors: amounts falling due after more than one year:		**105,431**	106,118
Total net assets (liabilities):		**(36,656)**	(36,499)

The notes form part of these financial statements

HONITON POTTERY LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**(36,658)**	(36,501)
Total shareholders funds:		**(36,656)**	(36,499)

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: M J CLOUTER
Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

HONITON POTTERY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	73,538
At 31st March 2015:	73,538
Depreciation	
At 01st April 2014:	5,615
Charge for year:	291
At 31st March 2015:	5,906
Net book value	
At 31st March 2015:	67,632
At 31st March 2014:	67,923

HONITON POTTERY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**