Registered Number 02573131

POTHOUSE LIMITED

Abbreviated Accounts

31 July 2006

POTHOUSE LIMITED **Registered Number 02573131**

Balance Sheet as at 31 July 2006

	Notes	2006		2005	
		£	£	£	£
Fixed assets					
Tangible	2		6,850		6,850
Total fixed assets			6,850		6,850
Current assets					
Debtors		1,312		1,229	
Cash at bank and in hand		359		2,708	
Total current assets		1,671		3,937	
Creditors: amounts falling due within one year	3	(5,021)		(7,287)	
Net current assets			(3,350)		(3,350)
Total assets less current liabilities			3,500		3,500
Total net Assets (liabilities)			3,500		3,500
Capital and reserves					
Called up share capital			3		3
Share premium account			3,497		3,497
Shareholders funds			3,500		3,500

a. For the year ending 31 July 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 April 2007

And signed on their behalf by:
Robert Martin, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

POTHOUSE LIMITED | Registered Number 02573131

Notes to the abbreviated accounts

For the year ending 31 July 2006

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover
Turnover comprise of service charges receivable

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

	Land and Buildings	Total
Cost	£	£
At 31 July 2005	6,850	6,850
additions		0
disposals		0
At 31 July 2006	6,850	6,850
Depreciation		
At 31 July 2005		0
Charge for year		0
on disposals		0
At 31 July 2006	0	0
Net Book Value		
At 31 July 2005	6,850	6,850
At 31 July 2006	6,850	6,850

3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Other creditors	5,021	7,287
	5,021	7,287