Registered Number 02573131

POTHOUSE LIMITED

Abbreviated Accounts

31 July 2015

POTHOUSE LIMITED **Registered Number 02573131**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	6,850	6,850
		6,850	6,850
Current assets			
Debtors	3	1,583	1,289
Cash at bank and in hand		3,219	2,937
		4,802	4,226
Net current assets (liabilities)		4,802	4,226
Total assets less current liabilities		11,652	11,076
Creditors: amounts falling due after more than one year	4	(8,152)	(7,576)
Total net assets (liabilities)		3,500	3,500
Capital and reserves			
Called up share capital	5	3	3
Share premium account		3,497	3,497
Shareholders' funds		3,500	3,500

- For the year ending 31 July 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.

Approved by the Board on 3 April 2016

And signed on their behalf by:
Robert Martin, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

Turnover policy
Turnover comprise of service charges receivable

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

Intangible assets amortisation policy
None

Valuation information and policy
None

Other accounting policies
None

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	6,850
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	6,850
Depreciation	
At 1 August 2014	-
Charge for the year	-
On disposals	-
At 31 July 2015	-
Net book values	
At 31 July 2015	6,850
At 31 July 2014	6,850

3 Debtors

	2015	*2014*

	£	£
Debtors include the following amounts due after more than one year	1,583	1,289

4 **Creditors**

	2015	*2014*
	£	£
Non-instalment debts due after 5 years	8,152	7,576

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
3 Ordinary shares of £1 each	3	3

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