

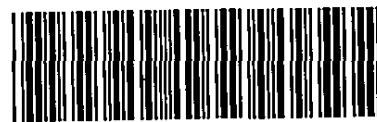
**Registration number 05959879**

**Acanthus Stoneware Limited**

**Abbreviated accounts**

**for the year ended 31 October 2011**

**SATURDAY**



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**COMPANIES HOUSE**

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## **Acanthus Stoneware Limited**

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**Acanthus Stoneware Limited**

**Abbreviated balance sheet  
as at 31 October 2011**

		<b>2011</b>		<b>2010</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		6,738		5,990
<b>Current assets</b>					
Stocks		13,761		5,112	
Debtors		12,358		32,948	
Cash at bank and in hand		43,492		26,510	
		<u>69,611</u>		<u>64,570</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(56,997)</u>		<u>(63,899)</u>	
<b>Net current assets</b>			<u>12,614</u>		<u>671</u>
<b>Total assets less current liabilities</b>			<u>19,352</u>		<u>6,661</u>
<b>Net assets</b>			<u><u>19,352</u></u>		<u><u>6,661</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>19,252</u>		<u>6,561</u>
<b>Shareholders' funds</b>			<u><u>19,352</u></u>		<u><u>6,661</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Acanthus Stoneware Limited**

**Abbreviated balance sheet (continued)**

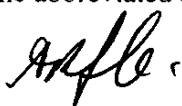
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 October 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2011 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by



**Alan Smart**  
**Director**

**Registration number 05959879**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Acanthus Stoneware Limited**

### **Notes to the abbreviated financial statements for the year ended 31 October 2011**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

##### **1.4. Stock**

Stock is valued at the lower of cost and net realisable value

#### **2. Fixed assets**

##### **Tangible fixed assets £**

##### **Cost**

At 1 November 2010	20,690
Additions	4,138
At 31 October 2011	24,828

##### **Depreciation**

At 1 November 2010	14,698
Charge for year	3,392
At 31 October 2011	18,090

##### **Net book values**

At 31 October 2011	6,738
At 31 October 2010	5,992

**Acanthus Stoneware Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 October 2011**

continued

<b>3. Share capital</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>