

The English Ceramics Company Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2016

Howsons
Chartered Accountants
Winton House
Stoke Road
Stoke on Trent
Staffordshire
ST4 2RW

The English Ceramics Company Limited

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The English Ceramics Company Limited
(Registration number: 06894802)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Current assets			
Debtors		-	8,366
Cash at bank and in hand		510	-
		510	8,366
Creditors: Amounts falling due within one year		(45,538)	(6,835)
Net (liabilities)/assets		(45,028)	1,531
Capital and reserves			
Called up share capital	<u>2</u>	100	100
Profit and loss account		(45,128)	1,431
Shareholders' (deficit)/funds		(45,028)	1,531

For the year ending 31 March 2016 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 director acknowledges her 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 director on 31 January 2017

.....
Ms M Pashley
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

The English Ceramics Company Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Exemption from preparing a cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Other grants

Revenue based grants received towards general overheads are recognised in the profit and loss account when received.

Research and development

Research and development expenditure is written off as incurred

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
	<hr/>	<hr/>	<hr/>	<hr/>
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The English Ceramics Company Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
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3 Related party transactions

Director's advances and credits

	2016 Advance/ Credit £	2016 Repaid £	2015 Advance/ Credit £	2015 Repaid £
Ms M Pashley				
Opening and closing balance	(2,181)	-	(2,181)	-
	<hr/>	<hr/>	<hr/>	<hr/>

4 Control

The company is controlled by Camal Enterprises Limited. The company is a wholly owned subsidiary of Camal Enterprises Limited, a company incorporated in England.

5 Going concern

These accounts have been prepared on a going concern basis. The director is prepared to support the company for the foreseeable future.

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