Company Registration No. 6979090 (England and Wales)

POTTERMORE LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2010

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £ £
Fixed assets		
Tangible assets	2	56,298
Current assets		
Debtors		1
Creditors: amounts falling due within one year	(1	,048,033)
orealtors, amounts family due within one year	(1	
Net current liabilities		(1,048,032)
Total assets less current liabilities		(991,734)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(991,735)
Shareholders' funds		(991,734)

For the financial period ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 12/1-

Mr N Blair

Director

Company Registration No 6979090

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2010

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts have been prepared on a going concern basis which takes account of known future income streams and the ongoing support of the company's controlling party

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents royalties received net of VAT

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

straight line over 5 years

2 Fixed assets

	Tangible assets £
Cost	
At 4 August 2009	-
Additions	70,372
At 31 March 2010	70,372
Depreciation	
At 4 August 2009	-
Charge for the period	14,074
At 31 March 2010	14,074
Net book value	
At 31 March 2010	56,298

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2010

3	Share capital	2010
		£
	Allotted, called up and fully paid	
	1 Ordinary of £1 each	1