REGISTERED NUMBER: 07340258 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

J&M Potter Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2013

Company Information
for the Year Ended 31 August 2013

DIRECTOR:	J Potter
REGISTERED OFFICE:	31 Kenton Lane Harrow Middlesex HA3 8UH
REGISTERED NUMBER:	07340258 (England and Wales)
ACCOUNTANTS:	Hans Accounting Ltd Chartered Certified Accountants Buckingham House West Buckingham Parade Stanmore Middlesex HA7 4EB

Abbreviated Balance Sheet
31 August 2013

	Notes	31.8.13 £	£	31.8.12 £	£
FIXED ASSETS					
Tangible assets	2		1,560		2,574
CURRENT ASSETS					
Debtors		14,927		20,260	
Cash at bank		-		4,212	
		14,927		24,472	
CREDITORS					
Amounts falling due within one year		16,126		23,477	
NET CURRENT (LIABILITIES)/ASSETS			(1,199)		995
TOTAL ASSETS LESS CURRENT LIABILITIES			361		3,569
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			261		3,469
SHAREHOLDERS' FUNDS			361		3,569

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 28 May 2014 and were signed by:

J Potter - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% of cost

Taxation
Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2012	
and 31 August 2013	4,053
DEPRECIATION	
At 1 September 2012	1,479
Charge for year	1,014
At 31 August 2013	2,493
NET BOOK VALUE	
At 31 August 2013	1,560
At 31 August 2012	2,574

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
100	Ordinary	1	100	100