

**TINGEWICK POTTERY AT CHETWODE LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**



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**For The Year Ended 31 March 2013**

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**TINGEWICK POTTERY AT CHETWODE LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 March 2013**

**DIRECTORS:**

H J B Thornhill  
Ms B C Naylor

**SECRETARY:**

**REGISTERED OFFICE:**

Chetwode Grange  
Chetwode  
Buckingham  
Buckinghamshire  
MK18 4LE

**REGISTERED NUMBER:**

07565459 (England and Wales)

**ACCOUNTANTS:**

Griffiths Preston  
Aldbury House  
Dower Mews  
108 High Street  
Berkhamsted  
Hertfordshire  
HP4 2BL



**TINGEWICK POTTERY AT CHETWODE LIMITED (REGISTERED NUMBER: 07565459)**

**ABBREVIATED BALANCE SHEET**

**31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Intangible Assets	2		<b>19,200</b>		25,600
Tangible Assets	3		<u><b>974</b></u>		<u>1,446</u>
			<b>20,174</b>		<u>27,046</u>
<b>CURRENT ASSETS</b>					
Stocks		<b>7,600</b>		8,400	
Debtors		<b>3,400</b>		2,232	
Cash at bank		<u><b>14,682</b></u>		<u>13,450</u>	
		<b>25,682</b>		<u>24,082</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>36,971</b></u>		<u>44,049</u>	
<b>NET CURRENT LIABILITIES</b>			<u><b>(11,289)</b></u>		<u>(19,967)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>8,885</b>		7,079
<b>PROVISIONS FOR LIABILITIES</b>			<u><b>195</b></u>		<u>289</u>
<b>NET ASSETS</b>			<u><b>8,690</b></u>		<u>6,790</u>
<b>CAPITAL AND RESERVES</b>					
Called Up Share Capital	4		<b>99</b>		99
Profit and Loss Account			<u><b>8,591</b></u>		<u>6,691</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>8,690</b></u>		<u>6,790</u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 notes form part of these abbreviated accounts

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**TINGEWICK POTTERY AT CHETWODE LIMITED (REGISTERED NUMBER: 07565459)**

**ABBREVIATED BALANCE SHEET - continued**

**31 March 2013**

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 Board of Directors on 4 September 2013 and were signed on its behalf by:

Ms B C Naylor - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
For The Year Ended 31 March 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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

**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 - 33.33% on reducing balance and 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u><b>32,000</b></u>
<b>AMORTISATION</b>	
At 1 April 2012	<b>6,400</b>
Amortisation for year	<u><b>6,400</b></u>
At 31 March 2013	<u><b>12,800</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u><b>19,200</b></u>
At 31 March 2012	<u><b>25,600</b></u>



NOTES TO THE ABBREVIATED ACCOUNTS - continued  
For The Year Ended 31 March 2013

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>2,150</u>
<b>DEPRECIATION</b>	
At 1 April 2012	704
Charge for year	<u>472</u>
At 31 March 2013	<u>1,176</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>974</u>
At 31 March 2012	<u>1,446</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
99	Ordinary shares	1	<u>99</u>	<u>99</u>



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