Registered Number SC269984

PORCELAIN PLUS LIMITED

Abbreviated Accounts

30 September 2010

PORCELAIN PLUS LIMITED **Registered Number SC269984**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		40,840		33,698
Total fixed assets			40,840		33,698
Current assets					
Stocks		10,475		9,275	
Debtors		130,218		134,176	
Cash at bank and in hand		63,235		25,763	
Total current assets		203,928		169,214	
Creditors: amounts falling due within one year		(172,513)		(136,501)	
Net current assets			31,415		32,713
Total assets less current liabilities			72,255		66,411
Total net Assets (liabilities)			72,255		66,411
Capital and reserves					
Called up share capital			2		2
Profit and loss account			72,253		66,409
Shareholders funds			72,255		66,411

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2011

And signed on their behalf by:
Kirk Pollock, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold Property	10.00% on Cost
Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2009	62,788
additions	33,449
disposals	(24,131)
revaluations	
transfers	
At 30 September 2010	72,106
Depreciation	
At 30 September 2009	29,090
Charge for year	13,029
on disposals	(10,853)
At 30 September 2010	31,266
Net Book Value	
At 30 September 2009	33,698
At 30 September 2010	40,840

3 Related party disclosures

As at 30th September 2010 interest free directors loans with no set repayment date amounted to £772 (2009 - £370).

4 Called Up Share Capital

Allotted, issued and fully paid:Number Class Nominal 30.09.10 30.09.10 Value £ £2 Ordinary £1.00 2 2