

REGISTERED NUMBER: 06138532 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Potterman Limited

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for the Year Ended 31 March 2015**

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Potterman Limited

**Company Information
for the Year Ended 31 March 2015**

DIRECTOR: A M Potter

SECRETARY: Mrs A Potter

REGISTERED OFFICE: 9 Ramsdean Close
Derwent Heights
Derby
Derbyshire
DE21 4SJ

REGISTERED NUMBER: 06138532 (England and Wales)

ACCOUNTANTS: Mabe Allen LLP
Chartered Accountants
50 Osmaston Road
Derby
DE1 2HU

BANKERS: Barclays Bank Plc
Leicester
Leicestershire
LE87 2BB

Potterman Limited (Registered number: 06138532)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		3,505	2,527
Cash at bank		<u>3,032</u>	<u>4,468</u>
		6,537	6,995
CREDITORS			
Amounts falling due within one year		<u>6,255</u>	<u>6,273</u>
NET CURRENT ASSETS		<u>282</u>	<u>722</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>282</u>	<u>722</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>182</u>	<u>622</u>
SHAREHOLDERS' FUNDS		<u>282</u>	<u>722</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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
- (b) 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

Potterman Limited (Registered number: 06138532)

Abbreviated Balance Sheet - continued
31 March 2015

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 November 2015 and were signed by:

A M Potter - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

1. ACCOUNTING POLICIES

Basis of preparation

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 services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			<u>100</u>	<u>100</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	2015 £	2014 £
A M Potter		
Balance outstanding at start of year	152	-
Amounts advanced	3,378	1,179
Amounts repaid	(3,657)	(1,027)
Balance outstanding at end of year	<u>(127)</u>	<u>152</u>

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 1072 of the Companies Act 2006.