

PIGGERY POTTERY LTD

**Company Registration Number:
05823976 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

PIGGERY POTTERY LTD

Company Information for the Period Ended 31st May 2015

Director:	Ian winrow
	barbara Winrow
Registered office:	Dol Helyg
	Cwm-Y-Glo
	Caernarfon
	LL55 4DA
Company Registration Number:	05823976 (England and Wales)

PIGGERY POTTERY LTD

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	48,612	49,604
Tangible assets:	3	629	786
Total fixed assets:		<u>49,241</u>	<u>50,390</u>
Current assets			
Stocks:		30,000	16,810
Debtors:		-	2,486
Cash at bank and in hand:		1,174	818
Total current assets:		<u>31,174</u>	<u>20,114</u>
Creditors			
Creditors: amounts falling due within one year	4	6,433	4,185
Net current assets (liabilities):		<u>24,741</u>	<u>15,929</u>
Total assets less current liabilities:		73,982	66,319
Creditors: amounts falling due after more than one year:	5	93,769	95,871
Total net assets (liabilities):		<u>(19,787)</u>	<u>(29,552)</u>

The notes form part of these financial statements

PIGGERY POTTERY LTD

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		(19,789)	(29,554)
Total shareholders funds:		<u>(19,787)</u>	<u>(29,552)</u>

For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian winrow

Status: Director

Name: barbara Winrow

Status: Director

The notes form part of these financial statements

PIGGERY POTTERY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention in accordance with applicable accounting stds and restated in accordance with financial reporting stds 3

Turnover policy

repeipt attributed to the company's principle activities of invoices to customers less credit note

Tangible fixed assets depreciation policy

reducing balance basis

Intangible fixed assets amortisation policy

armortization

PIGGERY POTTERY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Intangible assets

	Total
Cost	£
At 01st June 2014:	58,305
	<u>58,305</u>
Amortisation	£
At 01st June 2014:	8,701
Provided during the period:	992
At 31st May 2015:	<u>9,693</u>
Net book value	£
At 31st May 2015:	<u>48,612</u>
At 31st May 2014:	<u>49,604</u>

PIGGERY POTTERY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Tangible assets

	Total
Cost	£
At 01st June 2014:	4,940
At 31st May 2015:	4,940
Depreciation	
At 01st June 2014:	4,154
Charge for year:	157
At 31st May 2015:	4,311
Net book value	
At 31st May 2015:	629
At 31st May 2014:	786

PIGGERY POTTERY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	1,330	1,524
Accruals and deferred income:	5,103	2,661
Total:	<u>6,433</u>	<u>4,185</u>

PIGGERY POTTERY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

5. Creditors: amounts falling due after more than one year

	2015	2014
	£	£
Bank loans and overdrafts:	23,817	26,011
Other creditors:	69,952	69,860
Total:	<u>93,769</u>	<u>95,871</u>

PIGGERY POTTERY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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