

**SWANSEA PORCELAIN LIMITED**

**Company Registration Number:  
01279045 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 29th March 2010**

**End date: 31st March 2011**

SUBMITTED

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# **SWANSEA PORCELAIN LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Allan J Lloyd J D Brian Simpson Howard J Morgan Jane E Clayton
<b>Company secretary:</b>	Allan J Lloyd
<b>Registered office:</b>	31 Newton Road Mumbles Swansea SA3 4AS
<b>Company Registration Number:</b>	01279045 (England and Wales)

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# SWANSEA PORCELAIN LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Stocks:		250	659
Cash at bank and in hand:		2,960	2,528
<b>Total current assets:</b>		<u>3,210</u>	<u>3,187</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		425	225
<b>Net current assets (liabilities):</b>		<u>2,785</u>	<u>2,962</u>
<b>Total assets less current liabilities:</b>		2,785	2,962
Creditors: amounts falling due after more than one year:		5,821	5,821
<b>Total net assets (liabilities):</b>		<u>( 3,036 )</u>	<u>( 2,859 )</u>

The notes form part of these financial statements

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# SWANSEA PORCELAIN LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	1,100	1,100
Profit and Loss account:		(4,136)	(3,959)
<b>Total shareholders funds:</b>		<u>(3,036)</u>	<u>(2,859)</u>

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 06 September 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Allan J Lloyd  
Status: Director

The notes form part of these financial statements

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# **SWANSEA PORCELAIN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

#### **Other accounting policies**

Stocks are valued at the lower of cost and net realisable value.

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# SWANSEA PORCELAIN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,100	1.00	<b>1,100</b>
Total share capital:			<b><u>1,100</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,100	1.00	<b>1,100</b>
Total share capital:			<b><u>1,100</u></b>

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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.