

SWANSEA PORCELAIN LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th March 2012

End date: 28th March 2013

SUBMITTED

SWANSEA PORCELAIN LIMITED

Company Information for the Period Ended 28th March 2013

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

SWANSEA PORCELAIN LIMITED

Abbreviated Balance sheet As at 28th March 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		-	1,443
Cash at bank and in hand:		1,898	1,706
Total current assets:		<u>1,898</u>	<u>3,149</u>
Creditors			
Creditors: amounts falling due within one year		1,838	625
Net current assets (liabilities):		<u>60</u>	<u>2,524</u>
Total assets less current liabilities:		60	2,524
Creditors: amounts falling due after more than one year:		5,821	5,821
Total net assets (liabilities):		<u>(5,761)</u>	<u>(3,297)</u>

The notes form part of these financial statements

SWANSEA PORCELAIN LIMITED

Abbreviated Balance sheet As at 28th March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1,100	1,100
Profit and Loss account:		(6,861)	(4,397)
Total shareholders funds:		<u>(5,761)</u>	<u>(3,297)</u>

For the year ending 28 March 2013 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 16 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Allan J Lloyd

Status: Director

The notes form part of these financial statements

SWANSEA PORCELAIN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

SWANSEA PORCELAIN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,100	1.00	1,100
Total share capital:			<u>1,100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,100	1.00	1,100
Total share capital:			<u>1,100</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.

