SWANSEA PORCELAIN LIMITED

Registered Office

31, Newton Road, Mumbles, Swansea SA3 4AS

BALANCE SHEET AS AT 28th MARCH 2010

	£	2010 £	£	2009 £
CURRENT ASSETS				
Stocks	659		862	
Debtors	Nil		115	
Cash at bank and in hand	2,528		2,990	
	3,187		3,967	
CREDITORS – due within one year				
VAT creditor	0		45	
Other creditors	6,046		6,461	
	6,046		6,506	•
NET CURRENT LIABILITIES		(2,859) £ (2,859)		(2,539) £ (2,539)
		£		£
SHARE CAPITAL		1,100		1,100
RESERVES		(3,959)		<u>(3,639)</u>
		£ (2,859)		£ (2,539)

DIRECTORS' STATEMENT ON UNAUDITED ACCOUNTS

For the year ended 28th March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 19th November 2010 and signed on behalf of the Board -

ALLÀN LLOYD

Director



Company No: 1279045