

**Registered Number 03933132**

**HAZLE CERAMICS LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,098	2,560
		<u>6,098</u>	<u>2,560</u>
<b>Current assets</b>			
Stocks		35,225	39,139
Debtors		24,211	29,927
Cash at bank and in hand		893	864
		<u>60,329</u>	<u>69,930</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,565)</u>	<u>(46,240)</u>
<b>Net current assets (liabilities)</b>		<u>20,764</u>	<u>23,690</u>
<b>Total assets less current liabilities</b>		<u>26,862</u>	<u>26,250</u>
<b>Total net assets (liabilities)</b>		<u>26,862</u>	<u>26,250</u>
<b>Capital and reserves</b>			
Called up share capital	3	40,000	40,000
Share premium account		11,461	11,461
Profit and loss account		(24,599)	(25,211)
<b>Shareholders' funds</b>		<u>26,862</u>	<u>26,250</u>

- For the year ending 28 February 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.

Approved by the Board on 26 November 2013

And signed on their behalf by:

**H E Boyles, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 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 amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated useful value, over the useful economic life of that asset as follows:-

Plant and machinery 25% straight line

Fixtures and fittings 25% straight line

Motor vehicles 25% straight line

Visitor centre 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2012	32,133
Additions	7,431
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>39,564</u>
<b>Depreciation</b>	
At 1 March 2012	29,573
Charge for the year	3,893
On disposals	-
At 28 February 2013	<u>33,466</u>
<b>Net book values</b>	
At 28 February 2013	<u>6,098</u>
At 29 February 2012	<u>2,560</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
40,000 Ordinary shares of £1 each	40,000	40,000

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