

COMPANY REGISTRATION NUMBER 4462075

ROBIN BONCEY CERAMICS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 JUNE 2005



HAINES WATTS

ROBIN BONCEY CERAMICS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2005

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ROBIN BONCEY CERAMICS LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2005

	Note	£	2005 £	£	2004 £
FIXED ASSETS	2				
Intangible assets			280,000		320,000
Tangible assets			2,343		414
			<u>282,343</u>		<u>320,414</u>
CURRENT ASSETS					
Debtors		1,163		2,531	
Cash at bank and in hand		47,798		56,112	
		<u>48,961</u>		<u>58,643</u>	
CREDITORS: Amounts falling due within one year					
		141,524		216,317	
NET CURRENT LIABILITIES			<u>(92,563)</u>		<u>(157,674)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>189,780</u>		<u>162,740</u>
PROVISIONS FOR LIABILITIES AND CHARGES			113		-
			<u>189,667</u>		<u>162,740</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			189,665		162,738
SHAREHOLDERS' FUNDS			<u>189,667</u>		<u>162,740</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 11 October 2005 and are signed on their behalf by:

MR R BONCEY



The notes on pages 2 to 3 form part of these abbreviated accounts.

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ROBIN BONCEY CERAMICS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2005

1. ACCOUNTING POLICIES (continued)

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 July 2004	400,000	736	400,736
Additions	—	3,005	3,005
At 30 June 2005	<u>400,000</u>	<u>3,741</u>	<u>403,741</u>
DEPRECIATION			
At 1 July 2004	80,000	322	80,322
Charge for year	40,000	1,076	41,076
At 30 June 2005	<u>120,000</u>	<u>1,398</u>	<u>121,398</u>
NET BOOK VALUE			
At 30 June 2005	<u>280,000</u>	<u>2,343</u>	<u>282,343</u>
At 30 June 2004	<u>320,000</u>	<u>414</u>	<u>320,414</u>

3. SHARE CAPITAL

Authorised share capital:

	2005 £	2004 £
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2005 No	£	2004 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>