

**COMPANY REGISTRATION NUMBER 04462075**

**ROBIN BONCEY CERAMICS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 JUNE 2013**

MONDAY



A07      \*A21041JV\*      #406  
30/09/2013  
COMPANIES HOUSE

**HW (LEEDS) LLP**  
**CHARTERED ACCOUNTANTS**

**ROBIN BONCEY CERAMICS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2013**

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**ROBIN BONCEY CERAMICS LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 JUNE 2013**

	Note	2013		2012	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			58		77
<b>CURRENT ASSETS</b>					
Debtors		-		50,500	
Cash at bank and in hand		42,685		40,847	
		42,685		91,347	
<b>CREDITORS: Amounts falling due within one year</b>		24,851		46,656	
<b>NET CURRENT ASSETS</b>			17,834		44,691
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			17,892		44,768
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		2		2
Profit and loss account			17,890		44,766
<b>SHAREHOLDERS' FUNDS</b>			17,892		44,768

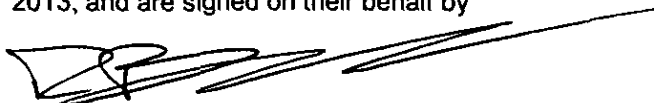
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 18 September 2013, and are signed on their behalf by



MR R BONCEY

Company Registration Number 04462075

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

**ROBIN BONCEY CERAMICS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2013**

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**1. ACCOUNTING POLICIES**

**Basis of accounting**

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

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

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

Fixtures & Fittings	- 25% reducing balance
Equipment	- 25% reducing balance and 33 33% straight line

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 July 2012 and 30 June 2013	<u><b>2,444</b></u>
<b>DEPRECIATION</b>	
At 1 July 2012	<b>2,367</b>
Charge for year	<u><b>19</b></u>
<b>At 30 June 2013</b>	<u><b>2,386</b></u>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u><b>58</b></u>
At 30 June 2012	<u><b>77</b></u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
2 Ordinary shares of £1 each	<u><b>2</b></u>	<u><b>2</b></u>	<u><b>2</b></u>	<u><b>2</b></u>

**ROBIN BONCEY CERAMICS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2013**

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**4 CONTROL**

The company was under the control of Mr & Mrs Boncey throughout the current and previous year