

COMPANY REGISTRATION NUMBER 4462075

ROBIN BONCEY CERAMICS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 JUNE 2009

HW (LEEDS) LLP
CHARTERED ACCOUNTANTS

WEDNESDAY



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COMPANIES HOUSE

ROBIN BONCEY CERAMICS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2009

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ROBIN BONCEY CERAMICS LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2009

	Note	2009 £	£	2008 £	£
FIXED ASSETS	2				
Tangible assets			466		812
CURRENT ASSETS					
Debtors		36,010		100	
Cash at bank and in hand		107,523		192,240	
		143,533		192,340	
CREDITORS: Amounts falling due within one year		3,868		30,557	
NET CURRENT ASSETS			139,665		161,783
TOTAL ASSETS LESS CURRENT LIABILITIES			140,131		162,595
CAPITAL AND RESERVES					
Called-up equity share capital	4		2		2
Profit and loss account			140,129		162,593
SHAREHOLDERS' FUNDS			140,131		162,595

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 sections 394 and 395, 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 26 September 2009, and are signed on their behalf by:



MR R BONCEY

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 2009

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

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

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.

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.

ROBIN BONCEY CERAMICS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2008 and 30 June 2009	<u>2,444</u>
DEPRECIATION	
At 1 July 2008	1,632
Charge for year	<u>346</u>
At 30 June 2009	<u>1,978</u>
NET BOOK VALUE	
At 30 June 2009	<u>466</u>
At 30 June 2008	<u>812</u>

3. TRANSACTIONS WITH THE DIRECTORS

The balance on the directors loan account due to the company on 30 June 2009 was £35,910 (2008: Creditor of £27,082).

During the year the maximum liability on this loan was £35,910. This loan is unsecured and interest free.

4. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

5. CONTROL

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