

Registered number  
06945534

Cotswold Crockery Hire Ltd

Abbreviated Accounts

29 June 2016

**Cotswold Crockery Hire Ltd****Registered number:** 06945534**Abbreviated Balance Sheet****as at 29 June 2016**

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Intangible assets		1	1
<b>Current assets</b>			
Stocks	10,060	10,060	
<b>Creditors: amounts falling due within one year</b>	(9,284)	(9,284)	
<b>Net current assets</b>		776	776
<b>Net assets</b>		777	777
<b>Capital and reserves</b>			
Called up share capital	2	20	20
Profit and loss account		757	757
<b>Shareholders' funds</b>		777	777

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Daniel Colwell FCCA CTA ATT

Director

Approved by the board on 12 May 2017

**Cotswold Crockery Hire Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 29 June 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

The company had no turnover in the period under review.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	15% on reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>20</u>	<u>20</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.