

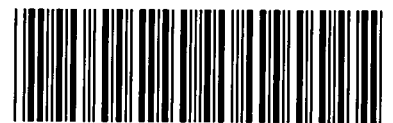
Company Registration No. SC086258 (Scotland)

James Potter (Builders) Limited

Abbreviated accounts

For the year ended 30 April 2014

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James Potter (Builders) Limited

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James Potter (Builders) Limited

Abbreviated balance sheet

as at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Investments	2	6	6
Current assets			
Cash at bank and in hand		2	2
Creditors: amounts falling due within one year		(2,872)	(2,872)
Net current liabilities		(2,870)	(2,870)
Total assets less current liabilities		(2,864)	(2,864)
Capital and reserves			
Called up share capital	3	34,002	34,002
Profit and loss account		(36,866)	(36,866)
Shareholders' funds		(2,864)	(2,864)

Audit exemption statement

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

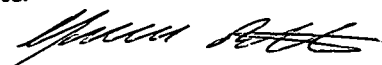
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 26 January 2015

Elizabeth Potter

Director



Company Registration No. SC086258

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 3, 1801.

2. The second part is a report from the Secretary of the Navy, dated January 10, 1801.

3. The third part is a report from the Secretary of the Treasury, dated January 15, 1801.

4. The fourth part is a report from the Secretary of the War, dated January 20, 1801.

5. The fifth part is a report from the Secretary of the Interior, dated January 25, 1801.

6. The sixth part is a report from the Secretary of the State, dated January 30, 1801.

7. The seventh part is a report from the Secretary of the Navy, dated February 5, 1801.

8. The eighth part is a report from the Secretary of the Treasury, dated February 10, 1801.

9. The ninth part is a report from the Secretary of the War, dated February 15, 1801.

10. The tenth part is a report from the Secretary of the Interior, dated February 20, 1801.

11. The eleventh part is a report from the Secretary of the State, dated February 25, 1801.

12. The twelfth part is a report from the Secretary of the Navy, dated February 30, 1801.

13. The thirteenth part is a report from the Secretary of the Treasury, dated March 5, 1801.

14. The fourteenth part is a report from the Secretary of the War, dated March 10, 1801.

15. The fifteenth part is a report from the Secretary of the Interior, dated March 15, 1801.

16. The sixteenth part is a report from the Secretary of the State, dated March 20, 1801.

James Potter (Builders) Limited

Notes to the abbreviated accounts

for the year ended 30 April 2014

1 Accounting policies

1.1 Accounting convention

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

In addition, they have been prepared on a going concern basis. The directors have considered the future prospects for the company and they consider that it is appropriate for the accounts to be prepared under this basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.4 Deferred taxation

The tax expense represents the sum of the corporation tax and deferred tax charge for the year.

The tax currently payable is based on taxable profit for the year. The company's liability for current tax is calculated using the tax rates that have been enacted or substantively enacted by the balance sheet date.

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group financial statements.

1. **Introduction**
 The purpose of this report is to analyze the current market trends and provide recommendations for the company's future growth. The report is structured as follows:

1. **Market Overview**
 This section provides a comprehensive overview of the market, including key players, trends, and challenges. It also includes a detailed analysis of the company's current position within the market.
2. **Competitive Analysis**
 This section compares the company's performance against its main competitors, highlighting strengths and weaknesses. It also identifies opportunities for differentiation and competitive advantage.
3. **Financial Performance**
 This section presents a detailed financial analysis of the company, including revenue, profit, and cash flow. It also includes a comparison of the company's financial performance against industry benchmarks.

4. **Conclusion**
 The report concludes with a summary of the key findings and recommendations. It emphasizes the need for the company to focus on innovation and customer engagement to achieve long-term success.

5. **Appendix**
 This section contains supplementary information, including data tables, charts, and additional analysis. It is intended to provide a more detailed view of the data presented in the main body of the report.

6. **References**
 This section lists the sources of information used in the report, ensuring proper attribution and providing a basis for further research.

7. **Disclaimer**
 This report is intended for informational purposes only and should not be used as a basis for investment decisions.

8. **Page 1 of 1**
 This indicates the current page number and the total number of pages in the document.

9. **Page 2 of 2**
 This indicates the current page number and the total number of pages in the document.

James Potter (Builders) Limited

Notes to the abbreviated accounts (continued)

for the year ended 30 April 2014

2 Fixed assets

	Investments £
Cost	
At 1 May 2013 & at 30 April 2014	<u>6</u>
At 30 April 2013	<u>6</u>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
James Potter Developments Limited	Scotland	Ordinary	100.00
James Potter Properties Limited	Scotland	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and Profit/(loss) for the year reserves	
		2014 £	2014 £
Principal activity			
James Potter Developments Limited	Dormant	-	-
James Potter Properties Limited	Property Development	<u>76,371</u>	<u>16,715</u>

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
34,002 Ordinary shares of £1 each	<u>34,002</u>	<u>34,002</u>

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Project	Grade	Category
Project 1	Grade 1	Category 1
Project 2	Grade 2	Category 2
Project 3	Grade 3	Category 3
Project 4	Grade 4	Category 4
Project 5	Grade 5	Category 5
Project 6	Grade 6	Category 6
Project 7	Grade 7	Category 7
Project 8	Grade 8	Category 8
Project 9	Grade 9	Category 9
Project 10	Grade 10	Category 10
Project 11	Grade 11	Category 11
Project 12	Grade 12	Category 12

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Country	Population	Class	Number of regions	Number of regions per class
Algeria	10,000,000	1	1	1
Argentina	25,000,000	2	2	2
Australia	15,000,000	3	3	3
Canada	25,000,000	4	4	4
France	55,000,000	5	5	5
Germany	60,000,000	6	6	6
Italy	55,000,000	7	7	7
Japan	120,000,000	8	8	8
Spain	35,000,000	9	9	9
Sweden	8,000,000	10	10	10
Switzerland	6,000,000	11	11	11
United Kingdom	50,000,000	12	12	12
United States	220,000,000	13	13	13
USSR	250,000,000	14	14	14

For a complete guide, see *How to Buy a Car* by the Fifth Third Consumer Group. **Available in more than 50% of dealerships nationwide.**

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James M. Smith & Son