

Company Registration No. 02671014 (England and Wales)

UNITED PAINT DISTRIBUTORS (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

UNITED PAINT DISTRIBUTORS (UK) LIMITED

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UNITED PAINT DISTRIBUTORS (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		411,198		158,998	
Cash at bank and in hand		13,473		38,738	
		<u>424,671</u>		<u>197,736</u>	
Creditors: amounts falling due within one year		<u>(335,114)</u>		<u>(188,117)</u>	
Total assets less current liabilities			89,557		9,619
Creditors: amounts falling due after more than one year			<u>(97,458)</u>		<u>(127,458)</u>
			<u>(7,901)</u>		<u>(117,839)</u>
Capital and reserves					
Profit and loss account			<u>(7,901)</u>		<u>(117,839)</u>
Shareholders' funds			<u>(7,901)</u>		<u>(117,839)</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 30 September 2014

Mr J M Hunter
Director

Company Registration No. 02671014

UNITED PAINT DISTRIBUTORS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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).

At the balance sheet date the company is insolvent and has negative reserves. The directors are confident that the existing working capital resources are sufficient for the company's needs in the foreseeable future and therefore the accounts have been prepared on a going concern 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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

The company operates a defined contribution pension scheme. The contributions are chargeable to the profit and loss account in the year they are payable.

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.