

APB Coatings Limited
Report and Financial Statements
Year Ended
31 July 2013

THURSDAY



A35IZVH5

A10

10/04/2014

#236

COMPANIES HOUSE

APB COATINGS LIMITED

Report and financial statements for the year ended 31 July 2013

Contents

Directors

Page:

| | |
|---|--|
| 1 | Report of the directors |
| 2 | Balance sheet |
| 3 | Notes forming part of the financial statements |

Directors

JB Waterfall
Mrs ME Waterfall

Secretary and registered office

Mrs ME Waterfall, Black Bear Lane, Newmarket, Suffolk, CB8 0WB

Company number

4002978

APB COATINGS LIMITED

Report of the directors for the year ended 31 July 2013

The directors present their report together with the financial statements of the company for the year ended 31 July 2013.

The company has not traded during the financial year.

The directors of the company during the year and their interests throughout the year in the issued share capital were:

| | 2013 £1 Ordinary shares | 2012 £1 Ordinary shares |
|------------------|-------------------------------|-------------------------------|
| JB Waterfall | 1 | 1 |
| Mrs ME Waterfall | 1 | 1 |

On behalf of the Board


JB Waterfall
Director

9 | 4 2014

APB COATINGS LIMITED

Balance sheet at 31 July 2013

| | Note | 2013 £ | 2012 £ |
|-----------------------------|------|-----------|-----------|
| Current assets | | | |
| Cash | | <u>2</u> | <u>2</u> |
| Capital and reserves | | | |
| Called up share capital | 1 | <u>2</u> | <u>2</u> |

For the year ending 31 July 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- (a) 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
- (b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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


JB Waterfall
Director

9.14 2014

APB COATINGS LIMITED

Notes forming part of the financial statements for the year ended 31 July 2013

1 Called up share capital

| | Authorised | | Allotted, called up and fully paid | |
|----------------------------|------------------------|------------------------|---|-------------------|
| | 2013 Number | 2012 Number | 2013 £ | 2012 £ |
| Ordinary shares of £1 each | 100 | 100 | 2 | 2 |