

Registered Number 05365342

INDUSTRIAL PROTECTIVE PAINTS LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	37,246	42,051
		<u>37,246</u>	<u>42,051</u>
Current assets			
Stocks		30,000	30,000
Debtors		76,277	60,149
Cash at bank and in hand		222,130	90,060
		<u>328,407</u>	<u>180,209</u>
Creditors: amounts falling due within one year		(221,138)	(214,388)
Net current assets (liabilities)		<u>107,269</u>	<u>(34,179)</u>
Total assets less current liabilities		<u>144,515</u>	<u>7,872</u>
Creditors: amounts falling due after more than one year		-	(761)
Total net assets (liabilities)		<u>144,515</u>	<u>7,111</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		144,512	7,108
Shareholders' funds		<u>144,515</u>	<u>7,111</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 May 2013

And signed on their behalf by:

JOHN MICHAEL GALLEY, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	76,946
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>76,946</u>
Depreciation	
At 1 March 2012	34,895
Charge for the year	4,805
On disposals	-
At 28 February 2013	<u>39,700</u>
Net book values	
At 28 February 2013	<u>37,246</u>
At 29 February 2012	<u>42,051</u>

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