

Registered Number 05604670

P3 PROJECTION COATINGS (UK) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	4,784	6,558
		<u>4,784</u>	<u>6,558</u>
Current assets			
Stocks		8,000	9,800
Debtors		74,055	129,212
Cash at bank and in hand		480	420
		<u>82,535</u>	<u>139,432</u>
Creditors: amounts falling due within one year		(86,320)	(144,635)
Net current assets (liabilities)		<u>(3,785)</u>	<u>(5,203)</u>
Total assets less current liabilities		<u>999</u>	<u>1,355</u>
Total net assets (liabilities)		<u>999</u>	<u>1,355</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		899	1,255
Shareholders' funds		<u>999</u>	<u>1,355</u>

- For the year ending 31 March 2016 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 2 December 2016

And signed on their behalf by:

Mr J Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 April 2015	30,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>30,600</u>
Depreciation	
At 1 April 2015	24,042
Charge for the year	1,774
On disposals	-
At 31 March 2016	<u>25,816</u>
Net book values	
At 31 March 2016	<u>4,784</u>
At 31 March 2015	<u>6,558</u>

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