

SCC Coatings Limited

Unaudited Abbreviated Accounts

for the Period from 1 April 2015 to 30 September 2016

SCC Coatings Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
SCC Coatings Limited
for the Period Ended 30 September 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SCC Coatings Limited for the period ended 30 September 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of SCC Coatings Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of SCC Coatings Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SCC Coatings Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SCC Coatings Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of SCC Coatings Limited. You consider that SCC Coatings Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of SCC Coatings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Lewis & Co
75 Kenton Street
London
WC1N 1NN
9 June 2017

SCC Coatings Limited
(Registration number: 06510899)
Abbreviated Balance Sheet at 30 September 2016

	Note	30 September 2016 £	31 March 2015 £
Current assets			
Debtors		124	124
Cash at bank and in hand		4,416	4,616
		4,540	4,740
Creditors: Amounts falling due within one year		(9,954)	(8,361)
Net liabilities		(5,414)	(3,621)
Capital and reserves			
Called up share capital	<u>2</u>	100	70
Profit and loss account		(5,514)	(3,691)
Shareholders' deficit		(5,414)	(3,621)

For the year ending 30 September 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 9 June 2017 and signed on its behalf by:

.....
P Lewis
Director

The notes on page 3 form an integral part of these financial statements.
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SCC Coatings Limited
Notes to the Abbreviated Accounts for the Period from 1 April 2015 to 30 September 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Asset class	Depreciation method and rate
Plant and machinery etc	25% on straight line

2 Share capital

Allotted, called up and fully paid shares

	30 September 2016		31 March 2015	
	No.	£	No.	£
Ordinary Share Capital of £1 each	100	100	70	70
	<hr/>	<hr/>	<hr/>	<hr/>

3 Control

The company is controlled by Specialist Compliant Coatings Ltd. The ultimate controlling party is A Small.

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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.