

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

<u>for</u>

Commercial Coating Services (UK) Limited

# Commercial Coating Services (UK) Limited (Registered number: 07605236)

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# Commercial Coating Services (UK) Limited

DIRECTORS:

Company Information for the Year Ended 30 April 2013

SECRETARY:

H S Wilson

REGISTERED OFFICE:

Hollingworth Road
Bredbury
Stockport
Cheshire
SK6 2AZ

REGISTERED NUMBER:

07605236 (England and Wales)

H S Wilson

ACCOUNTANTS: D J Pape & Associates LLP

13 High Street East

Glossop Derbyshire SK13 8DA

## Commercial Coating Services (UK) Limited (Registered number: 07605236)

## Abbreviated Balance Sheet

30 April 2013

	30.4.13		30.4.12		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		20,741		22,797
CUPPENT ACCETS					
CURRENT ASSETS					
Debtors		33,636		100	
Cash at bank		40,196		55,118	
		73,832		55,218	
CREDITORS					
Amounts falling due within one year		70,916		47,338	
NET CURRENT ASSETS			2,916		7,880
TOTAL ASSETS LESS CURRENT					
LIABILITIES			23,657		30,677
CAPITAL AND RESERVES					
	2		100		100
Called up share capital	3		100		100
Profit and loss account			23,557		30,577
SHAREHOLDERS' FUNDS			23,657		30,677

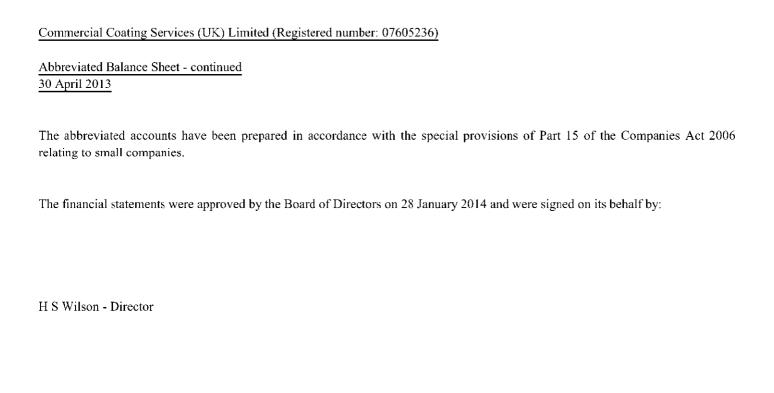
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each f i n a n c i a 1
- (b) year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

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# Commercial Coating Services (UK) Limited (Registered number: 07605236)

# Notes to the Abbreviated Accounts

for the Year Ended 30 April 2013

# 1. ACCOUNTING POLICIES

### Accounting convention

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

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

# Tangible fixed assets

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

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

# Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

# 2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2012	28,496
Additions	3,180
At 30 April 2013	31,676
DEPRECIATION	
At 1 May 2012	5,699
Charge for year	5,236
At 30 April 2013	10,935
NET BOOK VALUE	
At 30 April 2013	20,741
At 30 April 2012	22,797

# 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	30.4.13	30.4.12
		value:	£	£
100	ordinary	£1	100	<u>100</u>

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.