

Registration number 08137186

Industrial Coatings (UK) Limited
Director's report and financial statements
for the period ended 31 March 2013

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Industrial Coatings (UK) Limited

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Industrial Coatings (UK) Limited

**Director's report
for the period ended 31 March 2013**

The director presents his report and the financial statements for the period ended 31 March 2013

Results and business review

The principal activity of the company was that of the wholesale supply of industrial coatings and paint

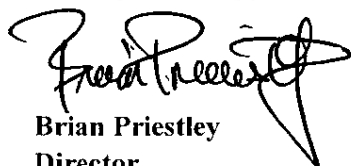
Director

The director who served during the period is as stated below

Brian Priestley

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 25 July 2013 and signed on its behalf by



Brian Priestley
Director

Industrial Coatings (UK) Limited

**Accountants' report on the unaudited financial statements to the director of
Industrial Coatings (UK) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2013 set out on pages 3 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Callaghan Price Accountants Limited

**16 Stockton Terrace
Grangetown
Sunderland
Tyne And Wear
SR2 9RN**

Date: 25 July 2013

Industrial Coatings (UK) Limited

**Balance sheet
as at 31 March 2013**

**31/03/13
£**

Current assets

Debtors	60
Cash at bank and in hand	40

Net assets	100
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Capital and reserves

Called up share capital	
Allotted, called up and fully paid	
Ordinary shares of £1 each	100

Shareholders' funds	100
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Audit exemption statement

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the period ending 31 March 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

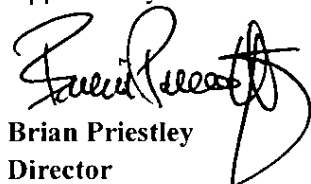
The director acknowledges his responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period and of its profit/loss for that financial period in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

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

Approved by the Board on 25 July 2013 and signed on its behalf by



Brian Priestley
Director

Registration number 08137186

Industrial Coatings (UK) Limited

Notes to the financial statements for the period ended 31 March 2013

1. Accounting Policies

1.1 Accounting Convention

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

The company has not traded, made profits or losses nor incurred any liabilities during the period ended 31 March 2013. Therefore, no profit and loss account is attached

2. Debtors	2013
	£
Other debtors	60
	<u>60</u>
3. Share capital	2013
	£
100 Ordinary shares of £1 each	<u>100</u>