

Smart Tech Coatings UK Ltd
Registered number: 09367113
Abbreviated accounts
for the year ended 31st December 2016

TUESDAY



A61P40XD

A15

07/03/2017

#159

COMPANIES HOUSE

Smart Tech Coatings UK Ltd
Abbreviated Balance Sheet
as at 31st December 2015

09367113

	Notes	2016 £	2015 £
Fixed assets	2		
Tangible assets		0	0
Current assets			
Stocks		0	0
Debtors		1493	3160
Cash at hand and at bank		830	3052
		<u>2323</u>	<u>6212</u>
Creditors: amounts falling due within one year		<u>6103</u>	<u>6781</u>
Net current assets		-3780	-569
Net assets		<u>-3780</u>	<u>-569</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>-3880</u>	<u>-669</u>
Shareholder's funds		<u>-3780</u>	<u>-569</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Howe
 Director

Approved by the board on 1/3/17

Smart Tech Coatings UK Ltd
Notes to the abbreviated accounts
for the year ended 31st December 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services carried provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful economic lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at lower of cost and net realisable value.

2 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
Additions	0
At 31st December 2016	<u>0</u>
Depreciation	
Charge for the period	0
At 31st December 2016	<u>0</u>
Net book value	
At 31st December 2016	<u>0</u>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Transactions with the director

The company owed the directors £5900 at the balance sheet date.