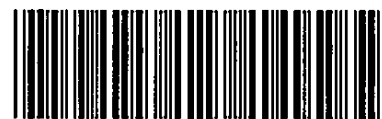


REGISTERED NUMBER: 04168711 (England and Wales)

Abbreviated Unaudited Accounts
for the period 1st October 2008 to 31st March 2010
for
Ede Powder Coatings Limited

WEDNESDAY



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COMPANIES HOUSE

Ede Powder Coatings Limited (Registered number: 04168711)

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for the period 1st October 2008 to 31st March 2010

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Ede Powder Coatings Limited

Company Information
for the period 1st October 2008 to 31st March 2010

DIRECTORS:

B G Burley
R A Lewis

SECRETARY:

B G Burley

REGISTERED OFFICE:

2 Jenning Street
Hull
HU8 7AN

REGISTERED NUMBER:

04168711 (England and Wales)

ACCOUNTANTS:

Sadofskys Chartered Accountants
Princes House
Wright Street
Hull
HU2 8HX

Ede Powder Coatings Limited (Registered number: 04168711)

Abbreviated Balance Sheet
31st March 2010

	Notes	31/3/10 £	£	30/9/08 £	£
FIXED ASSETS					
Intangible assets	2	-	-	114,504	
Tangible assets	3	-	-	95,866	
Investments	4	-	-	3	
			<hr/>	<hr/>	
			-	210,373	
CURRENT ASSETS					
Stocks		-	-	55,899	
Debtors		-	-	106,807	
Cash in hand		-	-	134	
		<hr/>	<hr/>	<hr/>	
		-	-	162,840	
CREDITORS					
Amounts falling due within one year		-	-	195,477	
		<hr/>	<hr/>	<hr/>	
NET CURRENT LIABILITIES			-		(32,637)
			<hr/>		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			-		177,736
			<hr/>		<hr/>
CREDITORS					
Amounts falling due after more than one year			659,064		384,881
			<hr/>		<hr/>
NET LIABILITIES			(659,064)		(207,145)
			<hr/>		<hr/>
CAPITAL AND RESERVES					
Called up share capital	5		55,000		55,000
Share premium			18,022		18,022
Profit and loss account			(732,086)		(280,167)
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			(659,064)		(207,145)
			<hr/>		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 financial 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

The notes form part of these abbreviated accounts

Ede Powder Coatings Limited (Registered number: 04168711)

Abbreviated Balance Sheet - continued
31st March 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *26 November 2010* and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'B G Burley', written over a horizontal line.

B G Burley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 1st October 2008 to 31st March 2010

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Plant and machinery etc	- 33% on cost, 20% on cost, 10% on cost and Straight line over the life of the lease
-------------------------	---

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2008	
and 31st March 2010	143,132
AMORTISATION	
At 1st October 2008	28,628
Charge for period	114,504
At 31st March 2010	143,132
NET BOOK VALUE	
At 31st March 2010	-
At 30th September 2008	114,504

Ede Powder Coatings Limited (Registered number: 04168711)

Notes to the Abbreviated Accounts - continued
for the period 1st October 2008 to 31st March 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2008	163,794
Disposals	<u>(163,794)</u>
At 31st March 2010	<u>-</u>
DEPRECIATION	
At 1st October 2008	67,928
Charge for period	11,244
Eliminated on disposal	<u>(79,172)</u>
At 31st March 2010	<u>-</u>
NET BOOK VALUE	
At 31st March 2010	<u>-</u>
At 30th September 2008	<u><u>95,866</u></u>

4 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st October 2008	3
Disposals	<u>(3)</u>
At 31st March 2010	<u>-</u>
NET BOOK VALUE	
At 31st March 2010	<u>-</u>
At 30th September 2008	<u><u>3</u></u>

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31/3/10 £	30/9/08 £
55,000	Ordinary	1	<u>55,000</u>	<u>55,000</u>

6 RELATED PARTY DISCLOSURES

Throughout the year and the previous year the company was controlled by B G Burley who owned the whole of the issued share capital

B G Burley, a director of the company, has advanced a loan to the company, and at the balance sheet date, the amount outstanding was £659,064 (2008 - £322,906) The loan has no fixed repayment date