Registered Number 07954700

ADVANCED PROTECTIVE COATINGS LIMITED

Abbreviated Accounts

28 February 2013

ADVANCED PROTECTIVE COATINGS LIMITED **Registered Number 07954700**

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	18,781
		18,781
Current assets		
Debtors		57,744
Cash at bank and in hand		1,297
		59,041
Creditors: amounts falling due within one year	3	(70,402)
Net current assets (liabilities)		(11,361)
Total assets less current liabilities		7,420
Creditors: amounts falling due after more than one year	3	(7,113)
Total net assets (liabilities)		307
Capital and reserves		
Called up share capital		10
Profit and loss account		297
Shareholders' funds		307

- For the year ending 28 February 2013 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 4 April 2014

And signed on their behalf by:
K Badnell, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% reducing balance
Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	25,042
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	25,042
Depreciation	
Charge for the year	6,261
On disposals	-
At 28 February 2013	6,261
Net book values	
At 28 February 2013	18,781

3 Creditors

	2013
	£
Secured Debts	30,813

4 Transactions with directors

Name of director receiving advance or credit:	K Badnell
Description of the transaction:	Overdrawn DCA
Balance at 17 February 2012:	-
Advances or credits made:	£ 11,403
Advances or credits repaid:	-
Balance at 28 February 2013:	£ 11,403