

Registered Number 08492620

C.T.A.C. CUSTOM TAPES AND COATINGS LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors	2	2,476	-
Cash at bank and in hand		114	100
		<u>2,590</u>	<u>100</u>
Creditors: amounts falling due within one year		(2,468)	0
Net current assets (liabilities)		<u>122</u>	<u>100</u>
Total assets less current liabilities		<u>122</u>	<u>100</u>
Total net assets (liabilities)		<u>122</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22	0
Shareholders' funds		<u>122</u>	<u>100</u>

- For the year ending 30 April 2015 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 29 January 2016

And signed on their behalf by:

G.W. Bennett, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Other accounting policies

Cashflow

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

2 Debtors

Included within other debtors due within one year is a loan to G Bennett, a director, amounting to £874 (2014 - £NIL). The loan is not subject to an interest charge.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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