Registered Number 04518656

RUGBY POWDER COATING LIMITED

Abbreviated Accounts

31 August 2011

RUGBY POWDER COATING LIMITED **Registered Number 04518656**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		700		1,400
Tangible	3		62,117		51,355
Total fixed assets			62,817		52,755
Current assets					
Stocks		2,925		2,500	
Debtors		63,007		67,359	
Cash at bank and in hand				0	
Total current assets		65,932		69,859	
Creditors: amounts falling due within one year		(72,536)		(127,451)	
Net current assets			(6,604)		(57,592)
Total assets less current liabilities			56,213		(4,837)
Creditors: amounts falling due after one year			(34,861)		
Provisions for liabilities and charges			(10,472)		
Accruals and deferred income			(0)		
Total net Assets (liabilities)			10,880		(4,837)
Capital and reserves					
Called up share capital			3		3
Profit and loss account			10,877		(4,840)
Shareholders funds			10,880		(4,837)

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 February 2012

And signed on their behalf by:
S J Williams, Director
M J Williams, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

ACCOUNTING POLICIESAccounting conventionThe financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).TurnoverTurnover 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 2002, 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. Equipment - 15% on reducing balance Motor vehicles - 25% on reducing balance StocksStocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Deferred taxDeferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Equipment	15.00%	Reducing Balance
Motor vehicles	25.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2010	7,000
At 31 August 2011	7,000
Depreciation	
At 31 August 2010	5,600
Charge for year	700
At 31 August 2011	6,300
Net Book Value	
At 31 August 2010	1,400
At 31 August 2011	700

3 Tangible fixed assets

Cost	£
At 31 August 2010	110,691
additions	19,849
disposals	
revaluations	
transfers	
At 31 August 2011	130,540

Depreciation	
At 31 August 2010	59,336
Charge for year	9,087
on disposals	
At 31 August 2011	68,423
Net Book Value	
At 31 August 2010	51,355
At 31 August 2011	62,117