

Company Registration Number 5382321

SPECIALISED COATINGS UK LIMITED

FINANCIAL STATEMENTS

31 JULY 2012

WEDNESDAY



A20700ZF

A21

16/01/2013

#256

COMPANIES HOUSE

SPECIALISED COATINGS UK LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

D Wadsworth
Mrs P I Wadsworth

Company secretary

D Wadsworth

Registered office

Equitable House
55 Pellon Lane
Halifax
West Yorkshire
HX1 5SP

Accountants

Spenser, Wilson & Co
Chartered Accountants
Equitable House
55 Pellon Lane
Halifax
West Yorkshire
HX1 5SP

SPECIALISED COATINGS UK LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 31 JULY 2012

The directors present their report and the unaudited financial statements of the company for the year ended 31 July 2012. The company is dormant and has not traded since incorporation.

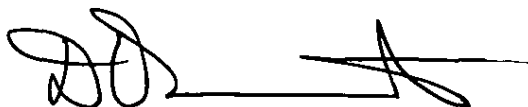
DIRECTORS

The directors who served the company during the period were as follows:

D Wadsworth
Mrs P I Wadsworth

Registered office
Equitable House
55 Pellon Lane
Halifax
West Yorkshire
HX1 5SP

Signed by order of the directors



D WADSWORTH
Company Secretary

Approved by the directors on 19/1/2013

SPECIALISED COATINGS UK LIMITED
(Company Registration Number 5382321)

BALANCE SHEET

31 JULY 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Debtors	2	1	1
CREDITORS: Amounts falling due within one year	3	<u>1,678</u>	<u>1,453</u>
NET CURRENT LIABILITIES		<u>(1,677)</u>	<u>(1,452)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,677)</u>	<u>(1,452)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	1	1
Profit and loss account		<u>(1,678)</u>	<u>(1,453)</u>
DEFICIT		<u>(1,677)</u>	<u>(1,452)</u>

For the year ended 31 July 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements 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 and 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 applicable to the company

These financial statements were approved by the directors and authorised for issue on 14/1/2013 and are signed on their behalf by



D WADSWORTH
Director

The notes on page 4 form part of these financial statements

SPECIALISED COATINGS UK LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2012

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. DEBTORS

	2012	2011
	£	£
Called up share capital not paid	<u>1</u>	<u>1</u>

3. CREDITORS: Amounts falling due within one year

	2012	2011
	£	£
Amounts owed to related undertakings	<u>1,678</u>	<u>1,453</u>

4. SHARE CAPITAL

Allotted and called up:

	2012		2011	
	No	£	No	£
Ordinary shares	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>