Spray Tone Coatings Ltd

Abbreviated Accounts

30 November 2014

Company No. 08762913

Spray Tone Coatings Ltd
ABBREVIATED BALANCE SHEET
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at 30 November 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	4,770
		4,770
Current assets		
Stocks		1,206
Debtors		26,990
Cash at bank and in hand		4,864
		33,060
Creditors: Amounts falling due within one year		(15,952)
Net current assets		17,108
Total assets less current liabilities		21,878
Net assets		21,878
Capital and reserves		
Called up share capital	3	100
Profit and loss account		21,778
Shareholder's funds		21,878

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the period ended 30 November 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 30 April 2015

And signed on its behalf by:

S. Lewer-Sotiriou
Director
30 April 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and serv

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
Additions	6,134	6,134
At 30 November 2014	6,134	6,134
Amortisation		
Charge for the year	1,364	1,364
At 30 November 2014	1,364	1,364
Net book values		
At 30 November 2014	4,770	4,770

3 Share Capital

	Nominal	2014	2014
	£	Number	£
Allotted, called up and fully paid:			
Ordinary	1.00	-	100
			100

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