Spray Tone Coatings Ltd

Abbreviated Accounts

31 March 2015

Company No. 08762913

Spray Tone Coatings Ltd
ABBREVIATED BALANCE SHEET
at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	4,372	4,770
		4,372	4,770
Current assets			
Stocks		1,206	1,206
Debtors		24,140	26,990
Cash at bank and in hand		7,592	4,864
		32,938	33,060
Creditors: Amounts falling due within one year		(13,492)	(15,952)
Net current assets		19,446	17,108
Total assets less current liabilities		23,818	21,878
Creditors: Amounts falling due after more than one year		(578)	-
Net assets		23,240	21,878
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,140	21,778
Shareholder's funds		23,240	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 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 21 May 2015

And signed on its behalf by:

S. Lewer-Sotiriou
Director
21 May 2015

Spray Tone Coatings Ltd NOTES TO THE ABBREVIATED ACCOUNTS for the period ended 31 March 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

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated use

Plant and machinery	25% Reducing Balance

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 December 2014	6,134	6,134
At 31 March 2015	6,134	6,134
Amortisation		
At 1 December 2014	1,364	1,364
Charge for the year	398	398
At 31 March 2015	1,762	1,762
Net book values		
At 31 March 2015	4,372	4,372
At 30 November 2014	4,770	4,770

3 **Share Capital**

	Nominal	2015	2015	2014
	£	Number	£	£
Allotted, called up and fully paid:				
Ordinary	1.00	100	100	100
			100	100

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