Registered Number SC413113

CB COATING INSPECTION LIMITED

Abbreviated Accounts

31 December 2015

CB COATING INSPECTION LIMITED **Registered Number SC413113**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	341	683
		341	683
Current assets			
Debtors		-	4,473
Cash at bank and in hand		17,832	33,241
		17,832	37,714
Creditors: amounts falling due within one year		(7,340)	(12,658)
Net current assets (liabilities)		10,492	25,056
Total assets less current liabilities		10,833	25,739
Total net assets (liabilities)		10,833	25,739
Capital and reserves			
Called up share capital		10	10
Profit and loss account		10,823	25,729
Shareholders' funds		10,833	25,739

- For the year ending 31 December 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 19 September 2016

And signed on their behalf by:
Colin Boyle, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Computers - 33.3% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	1,025
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	1,025
Depreciation	
At 1 January 2015	342
Charge for the year	342
On disposals	-
At 31 December 2015	684
Net book values	
At 31 December 2015	341
At 31 December 2014	683

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