Registered number
SC458554

M.Hobin Coating Specialist Limited

Abbreviated Accounts

30 September 2016

M.Hobin Coating Specialist Limited

Registered number: SC458554

Abbreviated Balance Sheet

as at 30 September 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors		7,936		5,100	
Cash at bank and in hand		14,180		31,106	
		22,116		36,206	
Creditors: amounts falling due within one year		(38,907)		(36,106)	
Net current (liabilities)/assets			(16,791)		100
Net (liabilities)/assets			(16,791)		100
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(16,891)		-
Shareholders' funds			(16,791)		100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Hobin

Director

Approved by the board on 14 June 2017

M.Hobin Coating Specialist Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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 1072 of the Companies Act 2006.