REGISTERED NUMBER: SC517023 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Aaztec Coatings Hillington Limited

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for the Year Ended 30 September 2016

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Aaztec Coatings Hillington Limited

Company Information
for the Year Ended 30 September 2016

DIRECTORS:	W Farrell J McKelvie
REGISTERED OFFICE:	39-41 Earl Haig Road Hillington Glasgow G52 4JU
REGISTERED NUMBER:	SC517023 (Scotland)
ACCOUNTANTS:	Dunellan Accountancy Limited Unit 1 York Road Chapelhall Airdrie ML6 8HW

Abbreviated Balance Sheet
30 September 2016

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		14,400
Tangible assets	3		31,910
			46,310
CURRENT ASSETS			
Debtors		163,595	
Cash at bank and in hand		40,333	
		203,928	
CREDITORS			
Amounts falling due within one year		217,246	
NET CURRENT LIABILITIES			(13,318)
TOTAL ASSETS LESS CURRENT LIABILITIES			32,992
PROVISIONS FOR LIABILITIES			6,382
NET ASSETS			26,610
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			26,510
SHAREHOLDERS' FUNDS			26,610

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 May 2017 and were signed on its behalf by:

W Farrell - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 10% on cost
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	18,000
At 30 September 2016	18,000
AMORTISATION	
Amortisation for year	3,600
At 30 September 2016	3,600
NET BOOK VALUE	
At 30 September 2016	14,400

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	35,002
At 30 September 2016	35,002
DEPRECIATION	
Charge for year	3,092
At 30 September 2016	3,092
NET BOOK VALUE	
At 30 September 2016	31,910

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

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.