

## **ON SITE POWDER COAT SERVICES LIMITED**

**Company Registration Number:  
03521198 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st March 2011**

**End date: 29th February 2012**

**SUBMITTED**

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# **ON SITE POWDER COAT SERVICES LIMITED**

## **Company Information for the Period Ended 29th February 2012**

<b>Director:</b>	PAUL SHUTTLEWORTH
<b>Registered office:</b>	21 Uplands Avenue Willenhall WV13 3PR
<b>Company Registration Number:</b>	03521198 (England and Wales)

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# ON SITE POWDER COAT SERVICES LIMITED

## Abbreviated Balance sheet As at 29th February 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	5,001	5,557
<b>Total fixed assets:</b>		<u>5,001</u>	<u>5,557</u>
<b>Current assets</b>			
Debtors:		19,060	8,030
Cash at bank and in hand:		18,340	18,963
<b>Total current assets:</b>		<u>37,400</u>	<u>26,993</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		6,155	7,114
<b>Net current assets (liabilities):</b>		<u>31,245</u>	<u>19,879</u>
<b>Total assets less current liabilities:</b>		<u>36,246</u>	<u>25,436</u>
<b>Total net assets (liabilities):</b>		<u><u>36,246</u></u>	<u><u>25,436</u></u>

The notes form part of these financial statements

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# ON SITE POWDER COAT SERVICES LIMITED

## Abbreviated Balance sheet As at 29th February 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		36,146	25,336
<b>Total shareholders funds:</b>		<u>36,246</u>	<u>25,436</u>

For the year ending 29 February 2012 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.

The financial statements were approved by the Board of Directors on 08 May 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: PAUL SHUTTLEWORTH  
Status: Director

The notes form part of these financial statements

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# **ON SITE POWDER COAT SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 29th February 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Accounts have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents the net amount of invoices to customers less credit notes for goods returned excluding vat.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on the following reducing balance basis. 10%

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# ON SITE POWDER COAT SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2011:	13,131
At 29th February 2012:	13,131
<b>Depreciation</b>	
At 01st March 2011:	7,574
Charge for year:	556
At 29th February 2012:	8,130
<b>Net book value</b>	
At 29th February 2012:	5,001
At 28th February 2011:	5,557

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# ON SITE POWDER COAT SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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