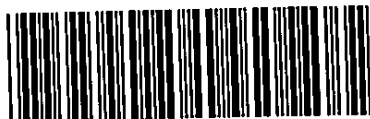


COMPANY NUMBER:
4629796 (ENGLAND & WALES)

TRADE PRICE WALLCOATINGS LTD
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2010

KENT ELMS ACCOUNTANTS
ACCOUNTANTS & TAX CONSULTANTS
327 BRIDGWATER DRIVE
WESTCLIFF ON SEA
ESSEX
SS0 0HA

TUESDAY



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20/07/2010

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COMPANIES HOUSE

TRADE PRICE WALLCOATINGS LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2010

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COMPANY NUMBER:4629796 (ENGLAND & WALES)

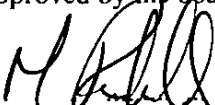
TRADE PRICE WALLCOATINGS LTD

ABBREVIATED BALANCE SHEET AT 31ST JANUARY 2010

	Note	2010	2009
		£	£
Fixed assets			
Tangible Assets	2	203	271
Current assets			
Debtors		6,020	8,335
Cash at bank and in hand		6,367	5,554
		<u>12,387</u>	<u>13,889</u>
Creditors			
Due within one year		<u>(4,610)</u>	<u>(6,099)</u>
Net current assets		<u>7,777</u>	<u>7,790</u>
Total assets less current liabilities		<u>7,980</u>	<u>8,061</u>
Net assets		<u>£ 7,980</u>	<u>£ 8,061</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>7,979</u>	<u>8,060</u>
Shareholders' funds		<u>£ 7,980</u>	<u>£ 8,061</u>

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s 477(1) of the Companies Act 2006. Members have not required the company, under s 476 of the Companies Act 2006, to obtain an audit for the year ended 31st January 2010. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with s 386 and s 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with s 396, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 16th July 2010 and signed on its behalf


M Paskell

The annexed notes form part of these financial statements

TRADE PRICE WALLCOATINGS LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2010

1 Accounting policies

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and machinery 25% reducing balance basis

2 Tangible fixed assets

	Total £
Cost	
At 1st February 2009	989
	—
At 31st January 2010	989
	—
Depreciation	
At 1st February 2009	718
Charge for the year	68
	—
At 31st January 2010	786
	—
Net book value	
At 31st January 2010	£203
	—
At 31st January 2009	£271
	—

TRADE PRICE WALLCOATINGS LTD

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31ST JANUARY 2010

3 Share capital

	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>