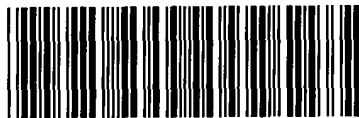


COMPANY NUMBER:
4629796

TRADE PRICE WALLCOATINGS LTD
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2014

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TRADE PRICE WALLCOATINGS LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2014

CONTENTS

	Page
Balance Sheet	1
Notes	2

COMPANY NUMBER:4629796


TRADE PRICE WALLCOATINGS LTD

ABBREVIATED BALANCE SHEET AT 31 JANUARY 2014

	Note	2014	2013
		£	£
Fixed assets			
Tangible Assets	2	64	86
Current assets			
Debtors		0	864
Cash at bank and in hand		9,589	3,223
		<u>9,589</u>	<u>4,087</u>
Creditors			
Due within one year		<u>(4,216)</u>	<u>(3,111)</u>
Net current assets		5,373	976
Total assets less current liabilities		<u>5,437</u>	<u>1,062</u>
Net assets		<u>£ 5,437</u>	<u>£ 1,062</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>5,436</u>	<u>1,061</u>
Shareholders' funds		<u>£ 5,437</u>	<u>£ 1,062</u>

For the year ending 31 January 2014 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 director acknowledges his responsibility 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 of directors on 12 August 2014 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 31 JANUARY 2014

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 1 February 2013	989
	—
At 31 January 2014	989
	—
Depreciation:	
At 1 February 2013	903
Charge for the year	22
	—
At 31 January 2014	925
	—
Net book value:	
At 31 January 2014	£ 64
	—
At 31 January 2013	£ 86
	—

TRADE PRICE WALLCOATINGS LTD

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 JANUARY 2014

3. **Share capital**

	2014	2013
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
	=	=