

REGISTERED NUMBER: 05634859 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
ASHTON POWDER COATING LIMITED**

SATURDAY



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COMPANIES HOUSE

ASHTON POWDER COATING LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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ASHTON POWDER COATING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTORS.

P Stenton
Mrs C A M Stenton

SECRETARY:

P Stenton

REGISTERED OFFICE:

90 Cranbourne Road
Ashton-under-Lyne
Greater Manchester
OL7 9BW

REGISTERED NUMBER:

05634859 (England and Wales)

ACCOUNTANTS:

@ccounts+ Limited
10 The Square
Fairfield
Droylsden
Manchester
M43 6AD

ASHTON POWDER COATING LIMITED**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	31 12 12 £	£	31 12 11 £	£
FIXED ASSETS					
Tangible assets	2		18,978		14,711
CURRENT ASSETS					
Stocks		4,916		4,396	
Debtors		59,937		64,690	
Cash at bank and in hand		29,387		45,739	
		<u>94,240</u>		<u>114,825</u>	
CREDITORS					
Amounts falling due within one year		<u>63,049</u>		<u>81,596</u>	
NET CURRENT ASSETS			<u>31,191</u>		<u>33,229</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			50,169		47,940
PROVISIONS FOR LIABILITIES			<u>2,658</u>		<u>1,547</u>
NET ASSETS			<u>47,511</u>		<u>46,393</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>47,510</u>		<u>46,392</u>
SHAREHOLDERS' FUNDS			<u>47,511</u>		<u>46,393</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 14 - 2 - 2013 and were signed on its behalf by


P Stenton - Director

The notes form part of these abbreviated accounts

ASHTON POWDER COATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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 April 2008)

Turnover

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

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 etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	53,674
Additions	10,600
	<hr/>
At 31 December 2012	64,274
DEPRECIATION	
At 1 January 2012	38,963
Charge for year	6,333
	<hr/>
At 31 December 2012	45,296
NET BOOK VALUE	
At 31 December 2012	18,978
	<hr/>
At 31 December 2011	14,711
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 12 12 £	31 12 11 £
Number	Class			
1	Ordinary	£1	1	1
			<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTORS

A loan by the director, Mr P A Stenton subsisted during the year. The loan has no specific date for repayment and interest of £4,235 (2011 £3,810) has accrued at the balance sheet date. This interest will be paid after the balance sheet date and is therefore included within creditors and interest payable in the accounts.