Registered Number 05873445

AB COATING SOLUTIONS LIMITED

Abbreviated Accounts

31 July 2008

AB COATING SOLUTIONS LIMITED **Registered Number 05873445**

Balance Sheet as at 31 July 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible	2		10,648		14,196
Tangible	3		6,404		3,200
Total fixed assets			17,052		17,396
Current assets					
Stocks		2,200		1,500	
Debtors		10,926		23,650	
Total current assets		13,126		25,150	
Creditors: amounts falling due within one year		(76,965)		(63,594)	
Net current assets			(63,839)		(38,444)
Total assets less current liabilities			(46,787)		(21,048)
Total net Assets (liabilities)			(46,787)		(21,048)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(46,887)		(21,148)
Shareholders funds			(46,787)		(21,048)

a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 May 2009

And signed on their behalf by:
A P Boughton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 July 2007	17,744
At 31 July 2008	17,744
Depreciation	
At 31 July 2007	3,548
Charge for year	3,548
At 31 July 2008	7,096
Net Book Value	
At 31 July 2007	14,196
At 31 July 2008	10,648

3 **Tangible fixed assets**

Cost	**£**
At 31 July 2007	4,000
additions	4,805
disposals	
revaluations	
transfers	
At 31 July 2008	8,805
Depreciation	
At 31 July 2007	800
Charge for year	1,601
on disposals	
At 31 July 2008	2,401
Net Book Value	
At 31 July 2007	3,200
At 31 July 2008	6,404

4 **Share capital**

	2008	2007
	£	**£**

Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100