

AUTOMOTIVE PAINT SUPPLIES (HULL) LIMITED

**Company Registration Number:
06433737 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

AUTOMOTIVE PAINT SUPPLIES (HULL) LIMITED

Company Information for the Period Ended 30th November 2015

Director:	Richard James Pinnell
Company secretary:	Toni Harrington
Registered office:	Unit 11 Courtney Street Factory Estate Kingston Upon Hull East Yorkshire HU8 7QF
Company Registration Number:	06433737 (England and Wales)

AUTOMOTIVE PAINT SUPPLIES (HULL) LIMITED

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	5	3,425	8,198
Total fixed assets:		<u>3,425</u>	<u>8,198</u>
Current assets			
Stocks:		35,953	32,169
Debtors:	6	33,048	27,493
Cash at bank and in hand:		73,583	53,284
Total current assets:		<u>142,584</u>	<u>112,946</u>
Creditors			
Creditors: amounts falling due within one year	7	94,069	64,983
Net current assets (liabilities):		<u>48,515</u>	<u>47,963</u>
Total assets less current liabilities:		<u>51,940</u>	<u>56,161</u>
Total net assets (liabilities):		<u><u>51,940</u></u>	<u><u>56,161</u></u>

The notes form part of these financial statements

AUTOMOTIVE PAINT SUPPLIES (HULL) LIMITED

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		51,938	56,159
Total shareholders funds:		<u>51,940</u>	<u>56,161</u>

For the year ending 30 November 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard James Pinnell

Status: Director

The notes form part of these financial statements

AUTOMOTIVE PAINT SUPPLIES (HULL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (April 2008)

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Equipment -20% on cost Motor Vehicles -20% on cost

Valuation information and policy

Stock is valued at the lower of cost and net realizable value, after making due allowance for obsolete and slow moving items.

AUTOMOTIVE PAINT SUPPLIES (HULL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

5. Tangible assets

	Total
Cost	£
At 01st December 2014:	22,505
Disposals:	5,900
At 30th November 2015:	16,605
Depreciation	
At 01st December 2014:	14,307
Charge for year:	3,573
On disposals:	4,700
At 30th November 2015:	13,180
Net book value	
At 30th November 2015:	3,425
At 30th November 2014:	8,198

AUTOMOTIVE PAINT SUPPLIES (HULL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

6. Debtors

	2015	2014
	£	£
Trade debtors:	33,048	27,493
Total:	<u>33,048</u>	<u>27,493</u>

AUTOMOTIVE PAINT SUPPLIES (HULL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

7. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	11,515	11,328
Taxation and social security:	30,311	23,865
Accruals and deferred income:	600	550
Other creditors:	51,643	29,240
Total:	<u>94,069</u>	<u>64,983</u>

AUTOMOTIVE PAINT SUPPLIES (HULL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

8. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

