

Registration number 06559128

Colour On Canvas Limited
Director's report and financial statements
for the period ended 31 March 2009

FRIDAY



AN1DVGH3

A11

08/01/2010

131

COMPANIES HOUSE

Colour On Canvas Limited

Company information

| | | |
|--------------------------|--|-------------------|
| Director | Kerry Bowler | 08/04/2008 |
| Secretary | Jonathan Bowler | |
| Company number | 06559128 | |
| Registered office | 3 Brackenley Avenue Embsay Skipton BD23 6QP | |
| Business address | 3 Brackenley Avenue Embsay Skipton BD23 6QP | |

Colour On Canvas Limited

Contents

| | Page |
|--|-------------|
| Director's report | 1 |
| Profit and loss account | 2 |
| Balance sheet | 3 |
| Notes to the financial statements | 5 |

Colour On Canvas Limited
Director's report
for the period ended 31 March 2009

The director presents her report and the financial statements for the period ended 31 March 2009.

Incorporation and change of name

The company was incorporated on 8 April 2008 as Colour On Canvas Limited. The company commenced trade on 8 April 2008.

Principal activity

The principal activity of the company is that of the design and creation of canvas paintings.

Director

The director who served during the period is as stated below:

Kerry Bowler Appointed: 08/04/2008

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

This report was approved by the Board on 6 January 2010 and signed on its behalf by



Kerry Bowler
Director

Colour On Canvas Limited

**Profit and loss account
for the period ended 31 March 2009**

| | | Period ended 31/03/09 |
|--|--------------|--------------------------------------|
| | Notes | £ |
| Turnover | 2 | 1,835 |
| Cost of sales | | <u>(1,576)</u> |
| Gross profit | | 259 |
| Administrative expenses | | <u>(1,023)</u> |
| Loss on ordinary activities before taxation | | (764) |
| Tax on loss on ordinary activities | | <u>-</u> |
| Loss for the period | | <u><u>(764)</u></u> |

The notes on page 5 form an integral part of these financial statements.

Colour On Canvas Limited

**Balance sheet
as at 31 March 2009**

| | Notes | 31/03/09 | |
|---|----------|--------------|---------------------|
| | | £ | £ |
| Current assets | | | |
| Cash at bank and in hand | | 144 | |
| | | <u>144</u> | |
| Creditors: amounts falling due within one year | 3 | <u>(907)</u> | |
| Net current liabilities | | | <u>(763)</u> |
| Total assets less current liabilities | | | <u>(763)</u> |
| Deficiency of assets | | | <u><u>(763)</u></u> |
| Capital and reserves | | | |
| Called up share capital | 4 | | 1 |
| Profit and loss account | | | <u>(764)</u> |
| Shareholders' funds | | | <u><u>(763)</u></u> |

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 5 form an integral part of these financial statements.

Colour On Canvas Limited

Balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 March 2009**

In approving these financial statements as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on 6 January 2010 and signed on its behalf by



Kerry Bowler
Director

The notes on page 5 form an integral part of these financial statements.

OF GREAT BRITAIN AND IRELAND

Volume 100, Part 1, 1970

Published by the Royal Anthropological Institute of Great Britain and Ireland

Printed by the University of London Press, Ltd., London

Price 10s. 0d.

Subscription price (including postage) £10.00 per annum in advance

Single parts are available for purchase at the price of 10s. 0d. per part. The subscription price includes postage. The subscription price includes postage. The subscription price includes postage.

Orders, which must be accompanied by payment, may be sent to a bookseller or to the publishers, Royal Anthropological Institute of Great Britain and Ireland, 21, BEDFORD SQUARE, LONDON, W.C.1.

Second-class postage paid at New York, N.Y., and at additional mailing offices.

1970

Printed in Great Britain by the University of London Press, Ltd.

Colour On Canvas Limited

Notes to the financial statements for the period ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2. Turnover

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the UK.

3. Creditors: amounts falling due within one year

31/03/09
£

Director's accounts

807

Accruals and deferred income

100

907

4. Share capital

31/03/09
£

Authorised

1 Ordinary shares of £1 each

1

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

Equity Shares

1 Ordinary shares of £1 each

1

5. Related party transactions

The company owes Kerry Bowler, the director of the company an amount of £807.