

COLOUR ON CANVAS LIMITED

**Company Registration Number:
06559128 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

COLOUR ON CANVAS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	KERRY BOWLER
Company secretary:	JONOTHAN BOWLER
Registered office:	3 Brackenley Avenue Embsay Skipton North Yorkshire BD23 6QP
Company Registration Number:	06559128 (England and Wales)

COLOUR ON CANVAS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	5,566	5,391
Total fixed assets:		5,566	5,391
Current assets			
Stocks:		1,500	1,250
Cash at bank and in hand:		5,859	2,646
Total current assets:		7,359	3,896
Creditors			
Creditors: amounts falling due within one year		3,469	1,822
Net current assets (liabilities):		3,890	2,074
Total assets less current liabilities:		9,456	7,465
Total net assets (liabilities):		9,456	7,465

The notes form part of these financial statements

COLOUR ON CANVAS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		9,356	7,365
Total shareholders funds:		<u>9,456</u>	<u>7,465</u>

For the year ending 31 March 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 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 11 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: KERRY BOWLER

Status: Director

The notes form part of these financial statements

COLOUR ON CANVAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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)

COLOUR ON CANVAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	5,391
Additions:	977
At 31st March 2014:	6,368
Depreciation	
Charge for year:	802
At 31st March 2014:	802
Net book value	
At 31st March 2014:	5,566
At 31st March 2013:	5,391

COLOUR ON CANVAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

