

# **ABSOLOUTE COATINGS LTD**

**Company Registration Number:  
07147941 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2011**

**End date: 28th February 2012**

**SUBMITTED**

---

# **ABSOLUTE COATINGS LTD**

## **Company Information for the Period Ended 28th February 2012**

<b>Director:</b>	Jonathan Paul Haynes
<b>Registered office:</b>	Unit 2 Dunlop Road Hunt End Industrial Estate Redditch Worcestershire B97 5XP
<b>Company Registration Number:</b>	07147941 (England and Wales)

---

# ABSOLUTE COATINGS LTD

## Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	11,284	5,734
<b>Total fixed assets:</b>		<u>11,284</u>	<u>5,734</u>
<b>Current assets</b>			
Debtors:	3	15,228	10,909
Cash at bank and in hand:		4,115	4,112
<b>Total current assets:</b>		<u>19,343</u>	<u>15,021</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	27,079	20,718
<b>Net current assets (liabilities):</b>		<u>( 7,736 )</u>	<u>( 5,697 )</u>
<b>Total assets less current liabilities:</b>		<u>3,548</u>	<u>37</u>
<b>Total net assets (liabilities):</b>		<u><u>3,548</u></u>	<u><u>37</u></u>

The notes form part of these financial statements

---

# ABSOLUTE COATINGS LTD

## Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	5	1	1
Profit and Loss account:		3,547	36
<b>Total shareholders funds:</b>		<u>3,548</u>	<u>37</u>

For the year ending 28 February 2012 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 29 November 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Paul Haynes  
Status: Director

The notes form part of these financial statements

---

# **ABSOLUTE COATINGS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2012**

### **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.

#### **Turnover policy**

The Turnover shown in the Profit and Loss Account represents revenue earned in the period, exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at appropriate annual rates, in order to write off each asset over its estimated useful life.

---

# ABSOLUTE COATINGS LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2011:	7,603
Additions:	8,903
At 28th February 2012:	16,506
<b>Depreciation</b>	
At 01st March 2011:	1,869
Charge for year:	3,353
At 28th February 2012:	5,222
<b>Net book value</b>	
At 28th February 2012:	11,284
At 28th February 2011:	5,734

---

# ABSOLOUTE COATINGS LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

### 3. Debtors

	2012 £	2011 £
Trade debtors:	15,228	10,909
<b>Total:</b>	<b><u>15,228</u></b>	<b><u>10,909</u></b>

---

# ABSOLOUTE COATINGS LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

### 4. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	1,887	754
Taxation and social security:	6,159	3,042
Accruals and deferred income:	300	200
Other creditors:	18,733	16,722
<b>Total:</b>	<b><u>27,079</u></b>	<b><u>20,718</u></b>

---



# ABSOLUTE COATINGS LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

### 5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

