REGISTERED NUMBER: 08283995 (England and Wales)

SCA CERAMIC COATINGS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

SCA CERAMIC COATINGS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2014

DIRECTORS:	J Camm P D Stewart
REGISTERED OFFICE:	76 Manchester Road Denton Manchester M34 3PS
REGISTERED NUMBER:	08283995 (England and Wales)
ACCOUNTANTS:	Usher Spiby & Co 76 Manchester Road Denton Manchester M34 3PS

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		**7,890**		3,784
CURRENT ASSETS					
Stocks		**5,550**		-	
Debtors		**40,517**		24,979	
Cash at bank		**19,793**		7,420	
		65,860		32,399	
CREDITORS					
Amounts falling due within one year		**30,480**		16,994	
NET CURRENT ASSETS			**35,380**		15,405
TOTAL ASSETS LESS CURRENT LIABILITIES			**43,270**		19,189
PROVISIONS FOR LIABILITIES			**1,578**		757
NET ASSETS			**41,692**		18,432
CAPITAL AND RESERVES					
Called up share capital	3		**1,002**		1,000
Profit and loss account			**40,690**		17,432
SHAREHOLDERS' FUNDS			**41,692**		18,432

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 August 2015 and were signed on its behalf by:

J Camm - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

1. **ACCOUNTING POLICIES**

Accounting convention
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).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2013	5,049
Additions	6,735
At 30 November 2014	11,784
DEPRECIATION	
At 1 December 2013	1,265
Charge for year	2,629
At 30 November 2014	3,894
NET BOOK VALUE	
At 30 November 2014	7,890
At 30 November 2013	3,784

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.11.14** £	30.11.13 £
1,000	Ordinary	£1	**1,000**	1,000
1	A	£1	**1**	-
1	B	£1	**1**	-
			1,002	1,000

Allotted and issued:

Number:	Class:	Nominal value:	**30.11.14** £	30.11.13 £
1	A Shares	£1	**1**	-
1	B Shares	£1	**1**	-
			2	-

The following shares were issued during the year for cash at par :

1 A share of £1
1 B share of £1