

REGISTERED NUMBER: 09058889 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 28 MAY 2014 TO 31 MAY 2015
FOR
EASY COAT LIMITED

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FOR THE PERIOD 28 MAY 2014 TO 31 MAY 2015**

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EASY COAT LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 28 MAY 2014 TO 31 MAY 2015**

DIRECTORS:

D Dungan
D Lewis

REGISTERED OFFICE:

Berkshire House
252/256 Kings Road
Reading
RG1 4HP

REGISTERED NUMBER:

09058889 (England and Wales)

ACCOUNTANTS:

Stewart Gilmour & Co.,
Chartered Accountants
24 Beresford Terrace
Ayr
KA7 2EG

**ABBREVIATED BALANCE SHEET
31 MAY 2015**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		38,784
CURRENT ASSETS			
Debtors		2,370	
Cash at bank		75,226	
		77,596	
CREDITORS			
Amounts falling due within one year		53,638	
NET CURRENT ASSETS			23,958
TOTAL ASSETS LESS CURRENT LIABILITIES			62,742
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			62,642
SHAREHOLDERS' FUNDS			62,742

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2015 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 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
- (b) 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 25 February 2016 and were signed on its behalf by:

D Dungan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 MAY 2014 TO 31 MAY 2015**

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.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>51,712</u>
At 31 May 2015	<u>51,712</u>
DEPRECIATION	
Charge for period	<u>12,928</u>
At 31 May 2015	<u>12,928</u>
NET BOOK VALUE	
At 31 May 2015	<u><u>38,784</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></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.