

REGISTERED NUMBER: 09136218 (England and Wales)

Abbreviated Accounts
for the Year Ended 31st March 2016
for
UK Powder Coaters (East Midlands)
Limited

**UK Powder Coaters (East Midlands)
Limited (Registered number: 09136218)**

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for the Year Ended 31st March 2016**

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**UK Powder Coaters (East Midlands)
Limited**

**Company Information
for the Year Ended 31st March 2016**

DIRECTORS:

D Butler
S Booth

SECRETARY:

Ms C Booth

REGISTERED OFFICE:

3 Derby Road
Ripley
Derbyshire
DE5 3EA

REGISTERED NUMBER:

09136218 (England and Wales)

ACCOUNTANTS:

Mabe Allen LLP
3 Derby Road
Ripley
Derbyshire
DE5 3EA

**UK Powder Coaters (East Midlands)
Limited (Registered number: 09136218)**

**Abbreviated Balance Sheet
31st March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		15,334		4,196
CURRENT ASSETS					
Stocks		340		-	
Debtors		30,979		15,489	
Cash at bank		29,934		21,086	
		<u>61,253</u>		<u>36,575</u>	
CREDITORS					
Amounts falling due within one year		<u>63,269</u>		<u>35,774</u>	
NET CURRENT (LIABILITIES)/ASSETS			(2,016)		801
TOTAL ASSETS LESS CURRENT LIABILITIES			13,318		4,997
PROVISIONS FOR LIABILITIES			3,067		839
NET ASSETS			<u>10,251</u>		<u>4,158</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,151		4,058
SHAREHOLDERS' FUNDS			<u>10,251</u>		<u>4,158</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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 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.
- (b)

**UK Powder Coaters (East Midlands)
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**Abbreviated Balance Sheet - continued
31st March 2016**

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 21st October 2016 and were signed on its behalf by:

D Butler - Director

S Booth - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2016**

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 January 2015).

Turnover

Turnover represents income earned during the year, and is recognised when the company obtains the right to consideration.

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
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
At 1st April 2015	5,300
Additions	<u>16,250</u>
At 31st March 2016	<u>21,550</u>
DEPRECIATION	
At 1st April 2015	1,104
Charge for year	<u>5,112</u>
At 31st March 2016	<u>6,216</u>
NET BOOK VALUE	
At 31st March 2016	<u>15,334</u>
At 31st March 2015	<u>4,196</u>

**UK Powder Coaters (East Midlands)
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**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
30	Ordinary A	£1	30	30
40	Ordinary B	£1	40	40
30	Ordinary C	£1	30	30
			<u>100</u>	<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.