

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Pronto Industrial Paints (Scotland) Ltd

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COMPANIES HOUSE

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for the Year Ended 31 March 2008

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Pronto Industrial Paints (Scotland) Ltd

Company Information
for the Year Ended 31 March 2008

DIRECTORS:

T T Harris
Mrs L Harris

SECRETARY:

T Harris

REGISTERED OFFICE:

Unit D
Taywood Enterprise Centre
Cambuslang Road
Rutherglen
Glasgow
G73 1DR

REGISTERED NUMBER:

223212 (Scotland)

ACCOUNTANTS

Hadfields
Chartered Accountants
Commerce House
Chesterfield
Derbyshire
S40 3JZ

Pronto Industrial Paints (Scotland) Ltd

Abbreviated Balance Sheet

31 March 2008

	31 3 08 £	31 3 07 £
CURRENT ASSETS		
Debtors	260,220	193,207
CREDITORS		
Amounts falling due within one year	29,593	11,615
NET CURRENT ASSETS	230,627	181,592
TOTAL ASSETS LESS CURRENT LIABILITIES	230,627	181,592
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	230,625	181,590
SHAREHOLDERS' FUNDS	230,627	181,592

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

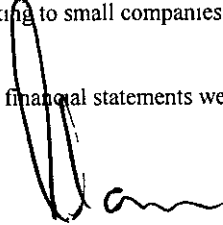
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

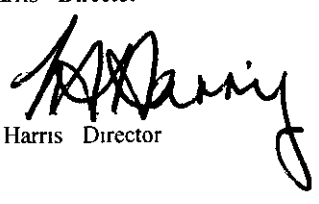
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 26th August 2008 and were signed on its behalf by


T T Harris Director


Mrs L Harris Director

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 2007)

Turnover

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3 ULTIMATE PARENT COMPANY

The ultimate holding Company is Pronto Industrial Paints Limited

4 RELATED PARTY DISCLOSURES

During this accounting period the company purchased goods amounting to £306,945 from a group company and management fees of £35,000