Registered Number SC223212

Pronto Industrial Paints (Scotland) Ltd

Abbreviated Accounts

31 March 2012

Pronto Industrial Paints (Scotland) Ltd **Registered Number SC223212**

Company Information

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

Reporting Accountants:
Hadfields

Chartered Accountants
Commerce House
Chatsworth Road
Chesterfield
Derbyshire
S40 3JZ

Solicitors:
Elliot Mather LLP
The Courtyard
49 Low Pavement
Chesterfield
S40 1PB

Pronto Industrial Paints (Scotland) Ltd **Registered Number SC223212**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		379,813		286,406	
Total current assets		379,813		286,406	
Creditors: amounts falling due within one year		(248,505)		(154,473)	
Net current assets (liabilities)			131,308		131,933
Total assets less current liabilities			131,308		131,933
Total net assets (liabilities)			131,308		131,933
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			131,306		131,931
Shareholders funds			131,308		131,933

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2012

And signed on their behalf by:
D Beckford, Director
J Harris, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

2 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 **RELATED PARTY DISCLOSURES**

During this accounting period the company purchased goods amounting to £1,021,089 from its parent company, Pronto Industrial Paints Ltd.

4 **ULTIMATE PARENT COMPANY**

is regarded by the director(s) as being the company's ultimate parent company. The ultimate holding Company is Pronto Industrial Paints Limited.