

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

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

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**EASY COAT LIMITED**

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

<b>DIRECTORS:</b>	D Dungan D Lewis
<b>REGISTERED OFFICE:</b>	Berkshire House 252/256 Kings Road Reading RG1 4HP
<b>REGISTERED NUMBER:</b>	09058889 (England and Wales)
<b>ACCOUNTANTS:</b>	Stewart Gilmour & Co., Chartered Accountants 24 Beresford Terrace Ayr KA7 2EG

**ABBREVIATED BALANCE SHEET  
31 MAY 2015**

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

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 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) 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 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**

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