

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2015**  
**FOR**  
**HI-TECH COATINGS (N.W.) LIMITED**

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**FOR THE YEAR ENDED 31 JULY 2015**

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**HI-TECH COATINGS (N.W.) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2015**

**DIRECTOR:** P E Honnor

**SECRETARY:** P Jarvis

**REGISTERED OFFICE:** 22A Rainford Industrial Estate  
Mill Lane  
Rainford  
St. Helens  
WA11 8LS

**REGISTERED NUMBER:** 07660895 (England and Wales)

**ACCOUNTANTS:** Andrew D. Kilshaw  
Chartered Accountant  
99 Stanley Road  
Bootle  
Liverpool  
L20 7DA

**HI-TECH COATINGS (N.W.) LIMITED (REGISTERED NUMBER: 07660895)**

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Investments	2		490,000		490,000
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		14,162		31,102	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>52,447</u>		<u>33,174</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(38,285)</u>		<u>(2,072)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>451,715</u>		<u>487,928</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>451,713</u>		<u>487,926</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>451,715</u>		<u>487,928</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 16 March 2016 and were signed by:

P E Honnor - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 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).

**Deferred tax**

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

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 August 2014 and 31 July 2015	<u>490,000</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u>490,000</u>
At 31 July 2014	<u>490,000</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary share	1	<u>2</u>	<u>2</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.