

**SPRAYED GLASS SPLASHBACKSUK LIMITED**

**Company Registration Number:  
08234635 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2012**

**End date: 31st October 2013**

**SUBMITTED**

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# **SPRAYED GLASS SPLASHBACKSUK LIMITED**

## **Company Information for the Period Ended 31st October 2013**

<b>Director:</b>	Christopher Wilcox David Lewis
<b>Company secretary:</b>	Christopher Wilcox
<b>Registered office:</b>	34 Runfield Close  Leigh Lancashire WN7 1EP
<b>Company Registration Number:</b>	08234635 (England and Wales)

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# SPRAYED GLASS SPLASHBACKSUK LIMITED

## Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	£
<b>Current assets</b>			
Debtors:		1	-
Cash at bank and in hand:		6,286	-
<b>Total current assets:</b>		<u>6,287</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		27	-
<b>Net current assets (liabilities):</b>		<u>6,260</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		6,260	-
<b>Total net assets (liabilities):</b>		<u><u>6,260</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# SPRAYED GLASS SPLASHBACKSUK LIMITED

## Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1	-
Profit and Loss account:		6,259	-
<b>Total shareholders funds:</b>		<u>6,260</u>	<u>-</u>

For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 03 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Wilcox

Status: Director

The notes form part of these financial statements

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# **SPRAYED GLASS SPLASHBACKSUK LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **1. Accounting policies**

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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# SPRAYED GLASS SPLASHBACKSUK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

