

**CBF POWDER COATING LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016**

**CBF Powder Coating Ltd**  
**Company No. 6874385**  
**Abbreviated Balance Sheet 30 April 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		7,016		8,254
			7,016		8,254
<b>CURRENT ASSETS</b>					
Debtors		9,117		7,403	
Cash at bank and in hand		1,357		4,385	
		10,474		11,788	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(6,200 )		(9,555 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			4,274		2,233
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,290		10,487
<b>NET ASSETS</b>			11,290		10,487
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss Account			11,190		10,387
<b>SHAREHOLDERS' FUNDS</b>			11,290		10,487

**CBF Powder Coating Ltd**  
**Company No. 6874385**  
**Abbreviated Balance Sheet (continued) 30 April 2016**

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For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mrs Nicola Hague**

**8 July 2016**

**CBF Powder Coating Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 April 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15% Reducing Balance
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**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 May 2015	11,521
As at 30 April 2016	11,521
<b>Depreciation</b>	
As at 1 May 2015	3,267
Provided during the period	1,238
As at 30 April 2016	4,505
<b>Net Book Value</b>	
As at 30 April 2016	7,016
As at 1 May 2015	8,254

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	100.000	1	100	100

**4. Transactions With and Loans to Directors**

Dividends paid to directors

**5. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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