

COLOUR ON CANVAS LIMITEDCOMPANY INFORMATION

DIRECTOR - Kerry Bowler

SECRETARY - Jonathan Bowler

COMPANY No - 06559128

REGISTERED OFFICE - 3 Brackenley Avenue  
Embsay  
Skipton  
BD23 6QP

BUSINESS ADDRESS - 3 Brackenley Avenue  
Embsay  
Skipton  
BD23 6QP

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A57 28/01/2011 171  
COMPANIES HOUSE

A34 22/01/2011 91  
COMPANIES HOUSE

COLOUR ON CANVAS LIMITEDCoy Reg No 06559128STATEMENT OF TRADING & PROFIT & LOSS A/C Y.E 31.03 2010

<u>TO</u>	<u>£</u>	<u>BY</u>	<u>£</u>
Materials	2546	Sales	7083
Gross profit	4942	Closing stock	500
		(Refund)	( 95)
	-----		-----
	7488		7488
	-----		-----
Directors remuneration	2598	Gross profit	4942
Postage / packaging	950		
E Bay costs	452		
Stationery	43		
Advertising	314		
Car costs	44		
Repair / replacement of equip	48		
Utilities (company use)	121		
Website fee	35		
Accountancy	100		
Telephone (company use)	100		
Paypal fees	236		
Bank charges	20		
Company House fee	15		
Net (loss) for year	( 134)		
	-----		-----
	4942		4942
	-----		-----
<u>ALLOCATION OF PROFITS</u>			
C T Liability	-	Net (loss) for year	( 134)
Dividends	-	From reserves	134
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	-		-
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COLOUR ON CANVAS LIMITEDCoy Reg No 06559128DIRECTOR'S REPORT FOR THE YEAR ENDED 31.03.2010

- 1) NAME OF DIRECTOR - Kerry Bowler
- 2) PRINCIPAL ACTIVITY - The principal activity of the company is that of design and creation of canvas paintings.
- 3) RESEARCH & DEVELOPMENT ACTIVITIES - None
- 4) LIKELY FUTURE DEVELOPMENTS - Not applicable
- 5) ANY IMPORTANT DEVELOPMENT SINCE YEAR ENDED - Not applicable
- 6) DETAILS OF ANY OF ITS OWN SHARES THE COMPANY HAS ACQUIRED DURING THE YEAR - None

Signed... Kerry BowlerDate... 20.1.11Gillian LowryACCOUNTANT'S REPORT

In accordance with instructions given to me I have prepared, without carrying out an audit, the above accounts from the accounting records of COLOUR ON CANVAS LIMITED and from information and explanations supplied to me.

Signed... ..

Date 20.01.2011

COLOUR ON CANVAS LIMITED  
Coy Reg No 06559128

BALANCE SHEET AS AT 31.03.2010

	£	£
<u>CAPITAL ACCOUNT</u>		
Valance b/f (incl issued share capital £1 x 1)		( 763)
From reserves	(134)	
	-----	
		( 134)
		-----
		( 897)
		-----
 <u>REPRESENTED BY</u>		
 <u>CURRENT ASSETS</u>		
Cash at bank on hand		400
Alliance & Leicester		9
Closing stock		500
		-----
		909
 <u>Less CURRENT LIABILITIES</u>		
C.T Liability	-	
Accountancy	100	
Private Loan	1706	
	-----	
		(1806)
		-----
		( 897)
		-----

**COLOUR ON CANVAS LIMITED**  
**Cov Reg No 06559128**

**BALANCE SHEET AS AT 31.03.2010 (continued)**

**DIRECTORS STATEMENTS REQUIRED BY SECTION 475 (2) AND (3) FOR THE**  
**YEAR ENDED 31.03.2010**

In approving these financial statements as director of the company I hereby confirm:

- a) That for the period above the company was entitled to the exemption conferred by section 477 of the Companies Act 2006.
- b) That no notice has been deposited at the registered office of the company pursuant to section 476 requesting that an audit be conducted for the year ended 31.03.2010 and
- c) That I acknowledge my responsibilities for.
  - 1) Ensuring that the company keeps accounting records which comply with section 386 and
  - 2) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements so far as applicable to the company.

These financial statements have been prepared in acceptance with the provision applicable to companies subject to the small companies regime.

Signed... *Kern Bowler*  
K.Bowler

Date... *20.1.11*

(*Kern Bowler*)