

Registered Number: 07559030

England and Wales

Hot Coatings Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Hot Coatings Limited
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Hot Coatings Limited
Accountants' Report
For the year ended 31 March 2016

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Hot Coatings Limited for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Hot Coatings Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Hot Coatings Limited and state those matters that we have agreed to state to the Board of Directors of Hot Coatings Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hot Coatings Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hot Coatings Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Hot Coatings Limited. You consider that Hot Coatings Limited is exempt from the statutory audit requirement for the year.

Howell & Co (Leicester) Ltd
1 Bitteswell Road
Lutterworth
Leics
LE17 4EL

Dated: 19 August 2016

Hot Coatings Limited
Abbreviated Balance Sheet
As at 31 March 2016

Notes	2016 £	2015 £
Current assets		
Debtors	180	20,505
Cash at bank and in hand	822	56,887
	1,002	77,392
Creditors: amounts falling due within one year	(6,899)	(105,231)
Net current liabilities	(5,897)	(27,839)
Total assets less current liabilities	(5,897)	(27,839)
Net liabilities	(5,897)	(27,839)
Capital and reserves		
Called up share capital	200	200
Profit and loss account	(6,097)	(28,039)
Shareholders funds	(5,897)	(27,839)

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mr Andrew Todd Director

Date approved by the board: 19 August 2016

Hot Coatings Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Basis of accounting

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

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

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

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.