

PAINTPAL AUTOMOTIVE LIMITED

**Company Registration Number:
06976881 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

PAINTPAL AUTOMOTIVE LIMITED

Company Information for the Period Ended 31st July 2011

| | |
|-------------------------------------|---|
| Director: | Mr B White |
| Registered office: | Unit 5 Plot 25 Longmead Industrial Estate Gillingham Dorset SP7 8PL |
| Company Registration Number: | 06976881 (England and Wales) |

PAINTPAL AUTOMOTIVE LIMITED

Abbreviated Balance sheet As at 31st July 2011

| | Notes | 2011 £ | 2010 £ |
|--|-------|-------------------|-------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 20,340 | 24,697 |
| Total fixed assets: | | <u>20,340</u> | <u>24,697</u> |
| Current assets | | | |
| Stocks: | | 5,000 | 5,000 |
| Debtors: | | 13,141 | 13,555 |
| Cash at bank and in hand: | | 1,000 | 1,000 |
| Total current assets: | | <u>19,141</u> | <u>19,555</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 39,381 | 44,152 |
| Net current assets (liabilities): | | <u>(20,240)</u> | <u>(24,597)</u> |
| Total assets less current liabilities: | | <u>100</u> | <u>100</u> |
| Total net assets (liabilities): | | <u><u>100</u></u> | <u><u>100</u></u> |

The notes form part of these financial statements

PAINTPAL AUTOMOTIVE LIMITED

Abbreviated Balance sheet As at 31st July 2011 continued

| | Notes | 2011 £ | 2010 £ |
|----------------------------------|-------|------------|------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 100 | 100 |
| Total shareholders funds: | | <u>100</u> | <u>100</u> |

For the year ending 31 July 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr B White
Status: Director

The notes form part of these financial statements

PAINTPAL AUTOMOTIVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Turnover policy

The Turnover was slightly more than expected.

PAINTPAL AUTOMOTIVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Tangible assets

| | Total |
|-----------------------|----------|
| Cost | £ |
| At 01st August 2010: | 24,697 |
| At 31st July 2011: | 24,697 |
| Depreciation | |
| Charge for year: | 4,357 |
| At 31st July 2011: | 4,357 |
| Net book value | |
| At 31st July 2011: | 20,340 |
| At 31st July 2010: | 24,697 |

PAINTPAL AUTOMOTIVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

3. Called up share capital

Allotted, called up and paid

| | | | |
|----------------------|------------------|-------------------------|-------------|
| Previous period | | | 2010 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | 100 |
| Current period | | | 2011 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | 100 |

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