

**Registered Number 04349954**

**HUMBERSIDE PAINTS (GRIMSBY) LIMITED**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	12,263	11,761
		<u>12,263</u>	<u>11,761</u>
<b>Current assets</b>			
Stocks		49,520	50,700
Debtors		87,076	45,617
Cash at bank and in hand		22,997	23,741
		<u>159,593</u>	<u>120,058</u>
<b>Creditors: amounts falling due within one year</b>		(102,491)	(94,092)
<b>Net current assets (liabilities)</b>		<u>57,102</u>	<u>25,966</u>
<b>Total assets less current liabilities</b>		<u>69,365</u>	<u>37,727</u>
<b>Provisions for liabilities</b>		(908)	(908)
<b>Total net assets (liabilities)</b>		<u>68,457</u>	<u>36,819</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		68,357	36,719
<b>Shareholders' funds</b>		<u>68,457</u>	<u>36,819</u>

- For the year ending 31 January 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.

Approved by the Board on 1 July 2013

And signed on their behalf by:

**Mr P Johns, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Plant and machinery is being depreciated at 25%, 15% and 10% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	25,883
Additions	3,347
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>29,230</u>
<b>Depreciation</b>	
At 1 February 2012	14,122
Charge for the year	2,845
On disposals	-
At 31 January 2013	<u>16,967</u>
<b>Net book values</b>	
At 31 January 2013	<u>12,263</u>
At 31 January 2012	<u>11,761</u>

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