

Registered number: 09382266

C Coleman Ltd

Abbreviated accounts

for the period ended 31 January 2016

C Coleman Ltd

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C Coleman Ltd

Abbreviated balance sheet

as at 31 January 2016

	Notes	2016 £
Fixed Assets		
Tangible assets		1,036
Current Asset		
Cash at bank and in hand		19,717
Debtors		3,938
		23,655
Creditors: amounts falling due within one year	7	(17,842)
Net current assets		5,813
Total assets less current liabilities		6,849
Net assets		6,849
Capital and reserves		
Share Capital		1
Profit and loss account		6,848
Shareholder's funds		6,849

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

C Coleman Ltd

Registered number: 09382266

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the period ended 31 January 2016

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
that no notice has been deposited at the registered office of the company
- (b) pursuant to Section 476 requesting that an audit be conducted for the period ended 31 January 2016 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
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.
 - (2)

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 21 June 2016 and signed on its behalf by
Christopher Coleman
Director

C Coleman Ltd

Notes to the abbreviated financial statements

for the period ended 31 January 2016

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

1.3 Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% straight line

Equipment, fixtures and fittings 25% straight line

1.4 Stocks

Stock is valued at the lower of cost and net realisable value.

4 Tangible fixed assets

	Plant and machinery etc	Motor vehicles	Total
	£	£	£
Cost			
Additions	1,347	-	1,347
At 31 January 2016	1,347	-	1,347
Depreciation			
Charge for the year	311	-	311
At 31 January 2016	311	-	311
Net book value			
At 31 January 2016	1,036	-	1,036

8 Share capital	2016	2016
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £ 1 each	1	1

11 Controlling interest

The controlling and ultimate controlling party is Christopher Coleman, the director of the company, by virtue of the fact that he/she owns 100% of the issued share capital.

12 Going concern

The director has reviewed the twelve months ahead and has considered the company's financial position and notes no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.