

COLEMAN & COLEMAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 NOVEMBER 2014 TO 30 NOVEMBER 2015

Coleman & Coleman Limited
Company No. 9321103
Abbreviated Balance Sheet 30 November 2015

		Period to 30 November 2015	
	Notes	£	£
CURRENT ASSETS			
Debtors		12,910	
Cash at bank and in hand		28,570	
		<hr/>	
		41,480	
Creditors: Amounts Falling Due Within One Year		(41,206)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			274
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			274
			<hr/>
NET ASSETS			274
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	2		10
Profit and Loss Account			264
			<hr/>
SHAREHOLDERS' FUNDS			274
			<hr/> <hr/>

For the period ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr N M Coleman

30/08/2016

Coleman & Coleman Limited
Notes to the Abbreviated Accounts
For the Period 20 November 2014 to 30 November 2015

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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

2. Share Capital

	Value	Number	Period to 30 November 2015
	£		£
Allotted and called up			
Ordinary shares	1.000	10	10
		<hr/> <hr/>	<hr/> <hr/>