

Registered Number 09321103

COLEMAN & COLEMAN LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November
2016

09321103

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		10	10
Current assets			
Debtors		8,800	12,900
Cash at bank and in hand		36,135	28,570
		<u>44,935</u>	<u>41,470</u>
Creditors: amounts falling due within one year		(43,972)	(41,206)
Net current assets (liabilities)		<u>963</u>	<u>264</u>
Total assets less current liabilities		<u>973</u>	<u>274</u>
Total net assets (liabilities)		<u>973</u>	<u>274</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		963	264
Shareholders' funds		<u>973</u>	<u>274</u>

- For the year ending 30 November 2016 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 31 August 2017

And signed on their behalf by:

Nathan Coleman, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10