

**COLEMAN MANAGEMENT LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 19 SEPTEMBER 2013 TO 30 SEPTEMBER 2014**

Clipper Professional Services Ltd

1 Widcombe Street  
Poundbury  
Dorchester  
Dorset  
DT1 3BS

**Coleman Management Limited**  
**Company No. 8698164**  
**Abbreviated Balance Sheet 30 September 2014**

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		<b>Period to 30 September 2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors		16,689	
Cash at bank and in hand		921	
		<hr/>	
		17,610	
<b>Creditors: Amounts Falling Due Within One Year</b>		(12,719)	
		<hr/>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			4,891
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,891
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<b>NET ASSETS</b>			4,891
			<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		100
Profit and Loss account			4,791
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<b>SHAREHOLDERS' FUNDS</b>			4,891
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For the period ending 30 September 2014 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

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**Mr Timothy Coleman**

**25th August 2015**

**Coleman Management Limited**  
**Notes to the Abbreviated Accounts**  
**For the Period 19 September 2013 to 30 September 2014**

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**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 September 2014
	£		£
<b>Allotted, called up and fully paid:</b>			
Ordinary shares	1.000	100	100