

**COLEMAN SCENERY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

GC Accountancy Management Service Ltd

Howes Farm
Doddinghurst Road
Brentwood
Essex
CM15 0SG

Coleman Scenery Ltd
Company No. 09856401
Abbreviated Balance Sheet 30 November 2016

		2016	
	Notes	£	£
CURRENT ASSETS			
Debtors		226	
Cash at bank and in hand		11,697	
			<hr/>
		11,923	
Creditors: Amounts Falling Due Within One Year		(11,547)	
			<hr/>
NET CURRENT ASSETS (LIABILITIES)			376
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			376
			<hr/>
NET ASSETS			376
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and Loss Account			276
			<hr/>
SHAREHOLDERS' FUNDS			376
			<hr/>

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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 2015).

On behalf of the board

Mr Reiss
Coleman

24/02/2017

Coleman Scenery Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

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 January 2015).

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	2016
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	100	100

3. Transactions With and Loans to Directors

Dividends paid to directors

4. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.