

Company Registration No. 06334033 (England and Wales)

**N M COLEMAN LTD**  
**UNAUDITED ABBREVIATED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

**N M COLEMAN LTD**

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# N M COLEMAN LTD

## ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2016

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		-		84
<b>Current assets</b>					
Debtors		610		-	
		<u>610</u>		<u>-</u>	
<b>Creditors: amounts falling due within one year</b>		(11,291)		(10,972)	
		<u>(11,291)</u>		<u>(10,972)</u>	
<b>Net current liabilities</b>			(10,681)		(10,972)
			<u>(10,681)</u>		<u>(10,972)</u>
<b>Total assets less current liabilities</b>			<u>(10,681)</u>		<u>(10,888)</u>
			<u><u>(10,681)</u></u>		<u><u>(10,888)</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(10,682)		(10,889)
			<u>(10,682)</u>		<u>(10,889)</u>
<b>Shareholder's funds</b>			(10,681)		(10,888)
			<u><u>(10,681)</u></u>		<u><u>(10,888)</u></u>

For the financial year ended 31 August 2016 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 August 2017

Mr N M Coleman  
**Director**

**Company Registration No. 06334033**

# N M COLEMAN LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.3% on reducing balance
Fixtures, fittings & equipment	15% on reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 September 2015	741
Disposals	(741)
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At 31 August 2016	-
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<b>Depreciation</b>	
At 1 September 2015	657
On disposals	(675)
Charge for the year	18
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At 31 August 2016	-
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<b>Net book value</b>	
At 31 August 2016	-
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At 31 August 2015	84
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### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
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