

P COLEMAN LIMITED

**Company Registration Number:
06451033 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

P COLEMAN LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Peggy Louise Coleman
Registered office:	108 North Street Romford RM1 1DL GB-ENG
Company Registration Number:	06451033 (England and Wales)

P COLEMAN LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	5,387	7,423
Total fixed assets:		<u>5,387</u>	<u>7,423</u>
Current assets			
Stocks:		1,772	1,239
Debtors:		4,125	1,820
Cash at bank and in hand:		3,984	4,351
Total current assets:		<u>9,881</u>	<u>7,410</u>
Creditors			
Creditors: amounts falling due within one year		8,688	10,954
Net current assets (liabilities):		<u>1,193</u>	<u>(3,544)</u>
Total assets less current liabilities:		6,580	3,879
Total net assets (liabilities):		<u>6,580</u>	<u>3,879</u>

The notes form part of these financial statements

P COLEMAN LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		6,579	3,878
Total shareholders funds:		6,580	3,879

For the year ending 31 December 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peggy Louise Coleman
Status: Director

The notes form part of these financial statements

P COLEMAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the amount derived from the provision of services during the year, from the company's ordinary activities, after the deduction of allowances.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, -20% (straight line).

P COLEMAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	9,450
Additions:	98
At 31st December 2015:	9,548
Depreciation	
At 01st January 2015:	2,027
Charge for year:	2,134
At 31st December 2015:	4,161
Net book value	
At 31st December 2015:	5,387
At 31st December 2014:	7,423

P COLEMAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
