

R. COLEMAN LTD

**Company Registration Number:
NI049180 (Northern Ireland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2012

End date: 05th April 2013

SUBMITTED

R. COLEMAN LTD

Company Information for the Period Ended 05th April 2013

Director:	Robert Coleman Sarah Coleman
Company secretary:	Pauline Coleman
Registered office:	64 Ardmore Road Derryadd Craigavon Co. Armagh BT66 6QP GB-NIR
Company Registration Number:	NI049180 (Northern Ireland)

R. COLEMAN LTD

Abbreviated Balance sheet As at 05th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	3,043	4,057
Total fixed assets:		<u>3,043</u>	<u>4,057</u>
Current assets			
Stocks:		0	0
Debtors:		100	100
Cash at bank and in hand:		2,623	2,931
Total current assets:		<u>2,723</u>	<u>3,031</u>
Creditors			
Net current assets (liabilities):		<u>2,723</u>	<u>3,031</u>
Total assets less current liabilities:		5,766	7,088
Creditors: amounts falling due after more than one year:		12,243	13,654
Provision for liabilities:		8,016	1,450
Total net assets (liabilities):		<u>(14,493)</u>	<u>(8,016)</u>

The notes form part of these financial statements

R. COLEMAN LTD

Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		-	0
Profit and Loss account:		(14,495)	(8,018)
Total shareholders funds:		<u>(14,493)</u>	<u>(8,016)</u>

For the year ending 5 April 2013 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 29 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Coleman
Status: Director

The notes form part of these financial statements

R. COLEMAN LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost and in accordance with the financial reporting standard or smaller entities

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

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.

R. COLEMAN LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

2. Tangible assets

	Total
Cost	£
At 06th April 2012:	4,057
At 05th April 2013:	4,057
Depreciation	
At 06th April 2012:	0
Charge for year:	1,014
At 05th April 2013:	1,014
Net book value	
At 05th April 2013:	3,043
At 05th April 2012:	4,057

Depreciation calculated at 25% reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
