

R. COLEMAN LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2014

End date: 05th April 2015

SUBMITTED

R. COLEMAN LTD

Company Information for the Period Ended 05th April 2015

Director:	R Coleman
Registered office:	64 Ardmore Road Derryadd Craigavon Co. Armagh BT66 6QP
Company Registration Number:	NI049180 (Northern Ireland)

R. COLEMAN LTD

Abbreviated Balance sheet As at 05th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,711	2,282
Total fixed assets:		<u>1,711</u>	<u>2,282</u>
Current assets			
Cash at bank and in hand:		0	300
Total current assets:		<u>0</u>	<u>300</u>
Creditors			
Net current assets (liabilities):		<u>0</u>	<u>300</u>
Total assets less current liabilities:		1,711	2,582
Creditors: amounts falling due after more than one year:		0	1,171
Provision for liabilities:		0	14,493
Total net assets (liabilities):		<u>1,711</u>	<u>(13,082)</u>

The notes form part of these financial statements

R. COLEMAN LTD

Abbreviated Balance sheet As at 05th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		1,709	(13,084)
Total shareholders funds:		<u>1,711</u>	<u>(13,082)</u>

For the year ending 5 April 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 11 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R 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 2015

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 for smaller entities

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less the residual value of each asset over its expected life.

R. COLEMAN LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

2. Tangible assets

	Total
Cost	£
At 06th April 2014:	2,282
At 05th April 2015:	2,282
Depreciation	
Charge for year:	571
At 05th April 2015:	571
Net book value	
At 05th April 2015:	1,711
At 05th April 2014:	2,282

R. COLEMAN LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 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:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
