

COLOUR-ME CRAYONS LIMITED
ABBREVIATED REPORT & ACCOUNTS

For the year ended 31st March 2014

Company number : 1573489

FRIDAY



A13 *A3EC0ZSI* #135
15/08/2014
COMPANIES HOUSE

STEPHEN BURCHAM

ACCOUNTANT

COLOUR-ME CRAYONS LIMITED
REPORT AND ACCOUNTS 2014

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COLOUR-ME CRAYONS LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

DIRECTOR

R V H Caten

SECRETARY

R V H Caten

REGISTERED OFFICE

53 Hawthorne Close
Congleton
Cheshire
CW12 4UF

ACCOUNTANT

Stephen Burcham
Cheshire House
164 Main Road
Goostrey
Cheshire
CW4 8JP

COMPANY NUMBER

1573489

Stephen Burcham
Cheshire House
164 Main Road
Goostrey
Cheshire
CW4 8JP

COLOUR-ME CRAYONS LIMITED

ACCOUNTANTS REPORT

In accordance with the instructions given to me, I have prepared, without carrying out an audit, the annexed accounts for Colour Me Crayons Limited for the year ended 31st March 2014 from the accounting records of the business and the information and explanations supplied to me.

Stephen Burcham
Accountant
Cheshire House
164 Main Road
Goostrey
Cheshire
CW4 8JP

In accordance with the instructions given to me, I have prepared, without carrying out an audit, the annexed accounts for Colour Me Crayons Limited for the year ended 31st March 2014 from the accounting records of the business and the information and explanations supplied to me.
Signed:

Date:

Stephen Burcham
Accountant
Cheshire House
164 Main Road
Goostrey
Cheshire
CW4 8JP

Signed:

Date:

COLOUR-ME CRAYONS LIMITED

ABBREVIATED BALANCE SHEET

As at 31st March 2014

	Note	2014		2013
		£	£	£
FIXED ASSETS				
Tangible assets		-	-	-
CURRENT ASSETS				
Trade debtors		-	-	-
Loan - C & B Products Limited		161,453	-	141,653
Loan - Creative Art Products Limited		1,650	-	21,450
Cash at bank and in hand		=	=	=
		<u>163,103</u>		<u>163,103</u>
CREDITORS: amounts falling due within one year				
		<u>33,844</u>		<u>33,844</u>
NET CURRENT LIABILITIES				
		<u>129,259</u>		<u>129,259</u>
		129,259		129,259
PROVISION FOR LIABILITIES AND CHARGES				
		=		=
NET ASSETS				
		<u>129,259</u>		<u>129,259</u>
CAPITAL AND RESERVES				
Called up share capital	2	100		100
Capital redemption reserve		-	24	24
Profit and loss account		<u>129,135</u>		<u>129,135</u>
SHAREHOLDERS FUNDS - ALL EQUITY				
		<u>129,259</u>		<u>129,259</u>

(a) For the year ended 31st March 2014 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

(b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 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.

R V H Caten..... Director

Date

The notes on pages 6 to 7 form part of these accounts.

COLOUR-ME CRAYONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31st March 2014

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention.

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life.

Deferred Taxation

Deferred taxation is provided on the liability method on all timing differences which are expected to reverse in the future, calculated at the rate at which it is estimated that tax will be payable.

Cash Flow Statement

The company has taken advantage of the exemption in Financial Reporting Standard number 1 from producing a cash flow statement on the grounds that it is a small company.

2. SHARE CAPITAL

	Authorised		Allotted, issued and fully paid	
	2014	2013	2014	2013
	£	£	£	£
Ordinary shares of £1	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>