

**COLEMAN FAMILY HOLDINGS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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# COLEMAN FAMILY HOLDINGS LIMITED

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# COLEMAN FAMILY HOLDINGS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		826,564		250,000
<b>Current assets</b>					
Debtors		230,005		173,656	
Cash at bank and in hand		24,003		475,278	
		254,008		648,934	
<b>Creditors: amounts falling due within one year</b>		(27,776)		(6,701)	
<b>Net current assets</b>			226,232		642,233
<b>Total assets less current liabilities</b>			1,052,796		892,233
<b>Creditors: amounts falling due after more than one year</b>			(160,000)		-
			892,796		892,233
<b>Capital and reserves</b>					
Called up share capital	3		50		50
Revaluation reserve		215,000		215,000	
Profit and loss account		677,746		677,183	
<b>Shareholders' funds</b>			892,796		892,233

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 1<sup>st</sup> September 2015



Mr J D Righiniotis  
Director

Company Registration No. 00581290

# COLEMAN FAMILY HOLDINGS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

### 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 April 2008).

#### 1.2 Turnover

Turnover represents income from properties and is recognised when the company is contractually entitled to the income.

#### 1.3 Tangible fixed assets and depreciation

The part of the annual depreciation charge on revalued assets which relates to the revaluation surplus is transferred from the revaluation reserve to the profit and loss account.

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost or valuation</b>	
At 1 April 2014	250,000
Additions	576,564
	<hr/>
At 31 March 2015	826,564
	<hr/>
At 31 March 2014	250,000
	<hr/>

### 3 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
50 Ordinary shares of £1 each	50	50
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