

Company Registration No 1379782 (England and Wales)

COLEMOSS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

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COLEMOSS LIMITED

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COLEMOSS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

Company Registration No. 1379782 (England and Wales)

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		992		1,240
Current assets					
Debtors		1,421		1,421	
Cash at bank and in hand		2		32	
		<u>1,423</u>		<u>1,453</u>	
Creditors, amounts falling due within one year		<u>(23,023)</u>		<u>(22,843)</u>	
Net current liabilities			<u>(21,600)</u>		<u>(21,390)</u>
Total assets less current liabilities			<u>(20,608)</u>		<u>(20,150)</u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>(30,608)</u>		<u>(30,150)</u>
Shareholders' funds			<u>(20,608)</u>		<u>(20,150)</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 10 February 2010

WR Starr
Director

COLEMOSS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

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 January 2007)

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2007 & at 30 June 2008	9,900
Depreciation	
At 1 July 2007	8,660
Charge for the year	248
At 30 June 2008	8,908
Net book value	
At 30 June 2008	992
At 30 June 2007	1,240

3 Share capital

	2008 £	2007 £
Authorised		
20,000 Ordinary shares of £1 each	20,000	20,000
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	10,000	10,000