

Registered Number 02574306

COOMBE LODGE (EARLS COLNE) MAINTENANCE LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Called up share capital not paid		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		4,585	3,905
		<u>4,585</u>	<u>3,905</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>4,585</u>	<u>3,905</u>
Total assets less current liabilities		<u>4,585</u>	<u>3,905</u>
Total net assets (liabilities)		<u>4,585</u>	<u>3,905</u>
Capital and reserves			
Called up share capital	2	6	6
Profit and loss account		4,579	3,899
Shareholders' funds		<u>4,585</u>	<u>3,905</u>

- For the year ending 31 January 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.

Approved by the Board on 1 October 2013

And signed on their behalf by:

David Pink, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
6 Ordinary shares of £1 each	6	6

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