

**Registered Number 02574306**

**COOMBE LODGE (EARLS COLNE) MAINTENANCE LTD**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		1,648	5,867
		<u>1,648</u>	<u>5,867</u>
<b>Net current assets (liabilities)</b>		<u>1,648</u>	<u>5,867</u>
<b>Total assets less current liabilities</b>		<u>1,648</u>	<u>5,867</u>
<b>Total net assets (liabilities)</b>		<u>1,648</u>	<u>5,867</u>
<b>Capital and reserves</b>			
Called up share capital		6	6
Profit and loss account		1,642	5,861
<b>Shareholders' funds</b>		<u>1,648</u>	<u>5,867</u>

- For the year ending 31 January 2015 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 7 October 2015

And signed on their behalf by:

**David Pink, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

For the year ending 2015, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.