

Registered Number 03573937

COLOUR KOTE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,841	4,885
		<u>4,841</u>	<u>4,885</u>
Current assets			
Stocks		2,230	2,230
Debtors		35,918	23,206
Cash at bank and in hand		13,507	1,666
		<u>51,655</u>	<u>27,102</u>
Creditors: amounts falling due within one year		<u>(37,428)</u>	<u>(25,122)</u>
Net current assets (liabilities)		<u>14,227</u>	<u>1,980</u>
Total assets less current liabilities		<u>19,068</u>	<u>6,865</u>
Provisions for liabilities		<u>(966)</u>	<u>(794)</u>
Total net assets (liabilities)		<u>18,102</u>	<u>6,071</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		18,100	6,069
Shareholders' funds		<u>18,102</u>	<u>6,071</u>

- For the year ending 31 March 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 25 February 2016

And signed on their behalf by:

N A Rodgers, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	21,969
Additions	810
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>22,779</u>
Depreciation	
At 1 April 2014	17,084
Charge for the year	854
On disposals	-
At 31 March 2015	<u>17,938</u>
Net book values	
At 31 March 2015	<u><u>4,841</u></u>
At 31 March 2014	<u><u>4,885</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.