

AMENDING

COLIN INTERNATIONAL LTD

**Company Registration Number:
4041275 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

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COLIN INTERNATIONAL LTD

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COLIN INTERNATIONAL LTD

Company Information for the Period Ended 31st December 2012

Director:	Hugo Winkler
Company secretary:	Margaretta Corporate Secretaries Ltd
Registered office:	SUITE 29 58 ACACIA ROAD LONDON NW8 6AG
Company Registration Number:	4041275 (England and Wales)

COLIN INTERNATIONAL LTD

Directors' Report Period Ended 31st December 2012

The directors present their report with the financial statements of the company for the period ended 31st December 2012

Principal activities

The principal activity of the company in the period under review was
The Company is an International Trading Company

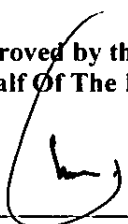
Directors

The directors shown below have held office during the whole of the period from
01st January 2012 to 31st December 2012
Hugo Winkler

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 30 September 2013
And Signed On Behalf Of The Board By:**

Name Hugo Winkler
Status Director



COLIN INTERNATIONAL LTD**Profit and Loss Account****for the Period Ended 31st December 2012**

	Notes	2012 £	2011 £
Turnover:		17,467	10,395
Cost of sales		14,623	8,175
Gross profit or (loss):		<u>2,844</u>	<u>2,220</u>
Administrative expenses		2,781	3,114
Operating profit or (loss):		<u>63</u>	<u>(894)</u>
Interest receivable and similar income		1	1
Interest payable and similar charges		52	-
Tax on profit or loss on ordinary activities:		<u>12</u>	<u>(893)</u>
Profit or (loss) for the financial year:		<u><u>12</u></u>	<u><u>(893)</u></u>

The notes form part of these financial statements

COLIN INTERNATIONAL LTD

**Statement of total recognised gains and losses
31st December 2012**

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

The notes form part of these financial statements

COLIN INTERNATIONAL LTD

Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		27	1,975
Total current assets:		<u>27</u>	<u>1,975</u>
Creditors amounts falling due within one year		10,616	12,576
Net current assets (liabilities):		<u>(10,589)</u>	<u>(10,601)</u>
Total assets less current liabilities:		<u>(10,589)</u>	<u>(10,601)</u>
Total net assets (liabilities):		<u><u>(10,589)</u></u>	<u><u>(10,601)</u></u>

The notes form part of these financial statements

COLIN INTERNATIONAL LTD

Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital	2	2	2
Profit and Loss account		(10,591)	(10,603)
Total shareholders funds:		<u>(10,589)</u>	<u>(10,601)</u>

For the year ending 31 December 2012 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

The financial statements were approved by the Board of Directors on 30 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name Hugo Winkler
Status Director



The notes form part of these financial statements

COLIN INTERNATIONAL LTD

Notes to the Financial Statements for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

Turnover policy

Turnover represents net invoice sales of goods and / or services excluding added tax

Other accounting policies

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company under the Financial Reporting Standard number 1

COLIN INTERNATIONAL LTD

Notes to the Financial Statements for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares	2	1 00	2
Total share capital			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares	2	1 00	2
Total share capital			<u>2</u>