

COLIN INTERNATIONAL LIMITED

**Company Registration Number:
04041275 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

COLIN INTERNATIONAL LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Hugo Winkler
Company secretary:	Margaretta Corporate Secretaries Ltd
Registered office:	Suite 29 58 Acacia Road London NW8 6AG
Company Registration Number:	04041275 (England and Wales)

COLIN INTERNATIONAL LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		33,926	-
Total current assets:		<u>33,926</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		50,000	-
Net current assets (liabilities):		<u>(16,074)</u>	<u>-</u>
Total assets less current liabilities:		(16,074)	-
Creditors: amounts falling due after more than one year:		22,071	22,071
Total net assets (liabilities):		<u><u>(38,145)</u></u>	<u><u>(22,071)</u></u>

The notes form part of these financial statements

COLIN INTERNATIONAL LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		(38,147)	(22,073)
Total shareholders funds:		<u>(38,145)</u>	<u>(22,071)</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hugo Winkler

Status: Director

The notes form part of these financial statements

COLIN INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These 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 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

