

Registered Number 04995660

COLOCON LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Investments	2	80,000	80,000
		<u>80,000</u>	<u>80,000</u>
Current assets			
Cash at bank and in hand		1,254	1,254
		<u>1,254</u>	<u>1,254</u>
Creditors: amounts falling due within one year	3	(27,059)	(27,059)
Net current assets (liabilities)		<u>(25,805)</u>	<u>(25,805)</u>
Total assets less current liabilities		<u>54,195</u>	<u>54,195</u>
Total net assets (liabilities)		<u>54,195</u>	<u>54,195</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		54,095	54,095
Shareholders' funds		<u>54,195</u>	<u>54,195</u>

- For the year ending 31 December 2014 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 24 August 2015

And signed on their behalf by:

v collins, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

none

2 Fixed assets Investments

shares

3 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>

Secured Debts	27,059	27,059
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4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>

100 A Ordinary shares of £1 each	100	100
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