

Company Registration No. 5036510 (England and Wales)

COOLROE PROPERTIES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

COOLROE PROPERTIES LIMITED

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COOLROE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		4,128		4,856
Current assets					
Debtors		5,047		5,047	
Cash at bank and in hand		7,131		10,971	
		<u>12,178</u>		<u>16,018</u>	
Creditors: amounts falling due within one year		<u>(2,282)</u>		<u>(2,015)</u>	
Net current assets			9,896		14,003
Total assets less current liabilities			<u>14,024</u>		<u>18,859</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			14,023		18,858
Shareholders' funds			<u>14,024</u>		<u>18,859</u>

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 16 November 2015

H Fitzgerald
Director

Company Registration No. 5036510

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	15% Reducing Balance Method
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1.4 Leasing

2 Fixed assets

Tangible assets

32

Cost

21,750

Depreciation

At 1 March 2014

16,894

Charge for the year

728

At 28 February 2015

17,622

Net book value

At 28 February 2015

4,128

At 28 February 2014

4,856

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

1

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