

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

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



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.