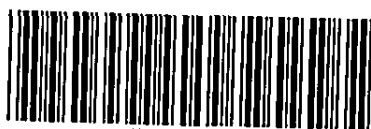


Registered number:  
06271115  
England and Wales

**Coleman Plant Erectors Limited**  
Abbreviated Report and Accounts  
For The Period Ended 5 April 2008

Curtis & Co  
Chartered Accountants  
Bank Chambers  
1-3 Woodford Avenue Gants Hill  
Ilford Essex  
IG2 6UF

THURSDAY



LD3 05/02/2009 349  
COMPANIES HOUSE

**Coleman Plant Erectors Limited**  
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**for the period ended 5 April 2008**

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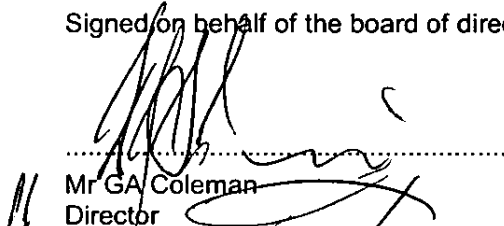
**Coleman Plant Erectors Limited**  
**Abbreviated Balance Sheet**  
**as at 5 April 2008**

	Notes	2008 £
<b>Current assets</b>		
Debtors		2,626
<b>Creditors: amounts falling due within one year</b>		(2,197)
<b>Net current assets</b>		429
<b>Total assets less current liabilities</b>		429
<b>Net assets</b>		429
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account		427
<b>Shareholders' funds</b>		429

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors

  
 .....  
 Mr GA Coleman  
 Director

Approved by the board: 23 January 2009

**Coleman Plant Erectors Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 5 April 2008**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the period.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005).

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**2 Share capital - equity shares**

	<b>2008</b>	<b>2008</b>
	<b>No. Shares</b>	<b>£</b>
Authorised share capital:		
Ordinary shares of £1 each	1,000	<u>1,000</u>
Allotted, called up fully paid share capital:		
Ordinary shares of £1 each	2	<u>2</u>