

Registered number
6299549

COLONIAL ELECTRICAL SERVICES LIMITED

Report and Accounts

31 July 2011

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COLONIAL ELECTRICAL SERVICES LIMITED
Registered number: 6299549
Director's Report

The director presents his report and accounts for the year ended 31 July 2011

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The following persons served as directors during the year

Paul James Manley

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 4 April 2012 and signed on its behalf

A handwritten signature in black ink, appearing to be 'P. Manley', with a long, sweeping horizontal stroke extending to the right.

Paul James Manley
Director

COLONIAL ELECTRICAL SERVICES LIMITED
Accountants' Report

Accountants' report on the unaudited accounts
to the director of COLONIAL ELECTRICAL SERVICES LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 July 2011, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

County West Commercial Services Ltd
Accountants

6 Cambridge Court
210 Shepherds Bush Road
London
W6 7NJ

4 April 2012

COLONIAL ELECTRICAL SERVICES LIMITED
Profit and Loss Account
for the year ended 31 July 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

COLONIAL ELECTRICAL SERVICES LIMITED
Balance Sheet
as at 31 July 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
		<u>1</u>	<u>1</u>
Shareholder's funds		<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Paul James Manley
 Director

Approved by the board on 4 April 2012

COLONIAL ELECTRICAL SERVICES LIMITED
Notes to the Accounts
for the year ended 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1