

**REGISTERED NUMBER: 07310193 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**COOMBE SPRINGS MANAGEMENT LTD**

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**FOR THE YEAR ENDED 31 MARCH 2014**

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**COOMBE SPRINGS MANAGEMENT LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**DIRECTORS:**

P Kakaria  
Mrs D Kakaria

**REGISTERED OFFICE:**

Plaza Building  
Lee High Road  
Lewisham  
London  
SE13 5PT

**REGISTERED NUMBER:**

07310193 (England and Wales)

**ACCOUNTANTS:**

Andrew Cross Lau & Co  
Chartered Certified Accountants  
Plaza Building  
102 Lee High Road  
Lewisham  
London  
SE13 5PT

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		133,322		134,213
<b>CURRENT ASSETS</b>					
Debtors	3	96,010		96,250	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>237,672</u>		<u>236,612</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(141,662)</u>		<u>(140,362)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(8,340)</u>		<u>(6,149)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		(6,149)		1
Profit and loss account			<u>(2,191)</u>		<u>(6,150)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(8,340)</u>		<u>(6,149)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2014 and were signed on its behalf by:

Mrs D Kakaria - Director

The notes form part of these abbreviated accounts



**COOMBE SPRINGS MANAGEMENT LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**COOMBE SPRINGS MANAGEMENT LTD**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Andrew Cross Lau & Co  
Chartered Certified Accountants  
Plaza Building  
102 Lee High Road  
Lewisham  
London  
SE13 5PT

Date: .....

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.