

COMPANY REGISTRATION NUMBER 09554586

**COALBROOK ESTATES LTD**  
**ABBREVIATED ACCOUNTS**  
**30 APRIL 2016**



**COALBROOK ESTATES LTD**  
**ABBREVIATED ACCOUNTS**  
**PERIOD FROM 22 APRIL 2015 TO 30 APRIL 2016**

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**COALBROOK ESTATES LTD**  
**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2016**

	Note	£	30 Apr 16 £
<b>FIXED ASSETS</b>			
Investments	2		1
<b>CURRENT ASSETS</b>			
Debtors		1	
<b>CREDITORS: Amounts falling due within one year</b>		<u>1</u>	
<b>NET CURRENT ASSETS</b>			<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>			
Called Up Equity Share Capital	3		<u>1</u>
<b>SHAREHOLDER'S FUNDS</b>			<u><u>1</u></u>


For the period from 22 April 2015 to 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 19 January 2017, and are signed on their behalf by:

  
**Mr M Gross**  
 Director

Company Registration Number: 09554586

**COALBROOK ESTATES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 22 APRIL 2015 TO 30 APRIL 2016**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**2. FIXED ASSETS**

	<b>Investments</b>
	<b>£</b>
<b>COST</b>	
Additions	<u>1</u>
<b>At 30 April 2016</b>	<u><u>1</u></u>
<b>NET BOOK VALUE</b>	
<b>At 30 April 2016</b>	<u><u>1</u></u>
<b>At 21 April 2015</b>	<u><u>-</u></u>

The Company owns 50% of the issued share capital in Groveway Investments Ltd, a property investment company incorporated in Great Britain and registered in England and Wales. The company year end is the 24 March. The latest available Accounts show Aggregate capital and reserves of £135,104 for the year ended 24 March 2016 and a profit for that year of £135,102.

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

**4. CONTROLLING PARTY**

The company is controlled by Mrs F Grossman.