

Registered Number 04501929

COLIN SLATER LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	5,301	7,071
		<u>5,301</u>	<u>7,071</u>
Current assets			
Stocks		462	860
Debtors		12,064	5,472
Cash at bank and in hand		20,498	18,854
		<u>33,024</u>	<u>25,186</u>
Creditors: amounts falling due within one year		<u>(32,246)</u>	<u>(31,264)</u>
Net current assets (liabilities)		<u>778</u>	<u>(6,078)</u>
Total assets less current liabilities		<u>6,079</u>	<u>993</u>
Provisions for liabilities		<u>(683)</u>	<u>(954)</u>
Total net assets (liabilities)		<u>5,396</u>	<u>39</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,395	38
Shareholders' funds		<u>5,396</u>	<u>39</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 April 2016

And signed on their behalf by:

C Slater, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover consists of the sales value, excluding VAT, of all work done in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract values where work is partially performed in the period.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	21,064
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>21,064</u>
Depreciation	
At 1 August 2014	13,993
Charge for the year	1,770
On disposals	-
At 31 July 2015	<u>15,763</u>
Net book values	
At 31 July 2015	<u><u>5,301</u></u>
At 31 July 2014	<u><u>7,071</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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