

COLESBOURNE PETROLEUM ENGINEERING LTD

**Company Registration Number:
07317706 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

COLESBOURNE PETROLEUM ENGINEERING LTD

Company Information for the Period Ended 31st July 2014

Director:	David Roberts
Company secretary:	David Roberts
Registered office:	82 Colesbourne Road Solihull West Midlands B92 8LF
Company Registration Number:	07317706 (England and Wales)

COLESBOURNE PETROLEUM ENGINEERING LTD

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		100	100
Cash at bank and in hand:		202	3,599
Total current assets:		<u>302</u>	<u>3,699</u>
Creditors			
Creditors: amounts falling due within one year		-	1,326
Net current assets (liabilities):		<u>302</u>	<u>2,373</u>
Total assets less current liabilities:		302	2,373
Creditors: amounts falling due after more than one year:		-	0
Provision for liabilities:		-	0
Total net assets (liabilities):		<u><u>302</u></u>	<u><u>2,373</u></u>

The notes form part of these financial statements

COLESBOURNE PETROLEUM ENGINEERING LTD

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		202	2,273
Total shareholders funds:		<u>302</u>	<u>2,373</u>

For the year ending 31 July 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Roberts
Status: Director

The notes form part of these financial statements

COLESBOURNE PETROLEUM ENGINEERING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the requirements and exemptions relating to small companies, as part of a joint submission to Companies House and HMRC.

COLESBOURNE PETROLEUM ENGINEERING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

