REGISTERED NUMBER: 08560971 (England and Wales)

COLE SHEET METAL LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

COLE SHEET METAL LIMITED (REGISTERED NUMBER: 08560971)

ABBREVIATED BALANCE SHEET
30 JUNE 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	**5,802**	6,008
CURRENT ASSETS			
Debtors		**26,243**	28,604
Cash at bank		**32,376**	21,600
		58,619	50,204
CREDITORS			
Amounts falling due within one year		**(38,238)**	(37,481)
NET CURRENT ASSETS		**20,381**	12,723
TOTAL ASSETS LESS CURRENT LIABILITIES		**26,183**	18,731
PROVISIONS FOR LIABILITIES		**(1,160)**	(1,201)
NET ASSETS		**25,023**	17,530
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**24,923**	17,430
SHAREHOLDERS' FUNDS		**25,023**	17,530

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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

(b) 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.

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 22 March 2016 and were signed on its behalf by:

M J Cole - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the sales of goods net of VAT and trade discounts. Turnover is recognised when the goods are physically dispatched to the customer.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% Reducing balance
Computer equipment - 33% Straight line

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2014	**7,653**
Additions	**1,527**
At 30 June 2015	**9,180**
DEPRECIATION	
At 1 July 2014	**1,645**
Charge for year	**1,733**
At 30 June 2015	**3,378**
NET BOOK VALUE	
At 30 June 2015	**5,802**
At 30 June 2014	6,008

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** £	2014 £
100	Ordinary	£1	**100**	100