Coral Bronze Limited

Abbreviated Accounts for the Period 12 August 2013 to 31 August 2014

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Coral Bronze Limited

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

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Coral Bronze Limited for the period ended 31 August 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Coral Bronze Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Coral Bronze Limited and state those matters that we have agreed to state to the director of Coral Bronze Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Coral Bronze Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Coral Bronze Limited. You consider that Coral Bronze Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Coral Bronze Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

BPU Limited
Chartered Accountants

8 May 2015

Coral Bronze Limited (Registered number: 08647009)

Abbreviated Balance Sheet
31 August 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**257**
CURRENT ASSETS			
Debtors		**13,537**	
Cash at bank		**23,430**	
		36,967	
CREDITORS			
Amounts falling due within one year		**36,435**	
NET CURRENT ASSETS			**532**
TOTAL ASSETS LESS CURRENT LIABILITIES			**789**
CAPITAL AND RESERVES			
Called up share capital	3		**10**
Profit and loss account			**779**
SHAREHOLDERS' FUNDS			**789**

The notes form part of these abbreviated accounts

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

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

The director acknowledges his 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 director on 8 May 2015 and were signed by:

M J Legg - Director

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 net invoiced sales of services, excluding value added tax.

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

Computer equipment - 33% straight line

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	329
At 31 August 2014	329
DEPRECIATION	
Charge for period	72
At 31 August 2014	72
NET BOOK VALUE	
At 31 August 2014	257

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	10

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.