

COLBOURNE & SONS LIMITED

**Company Registration Number:
01782865 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

COLBOURNE & SONS LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Christopher Colbourne Graham Colbourne
Company secretary:	Graham Colbourne
Registered office:	Mizzen Top Itchenor West Sussex PO20 7AA
Company Registration Number:	01782865 (England and Wales)

COLBOURNE & SONS LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	184,955	188,730
Total fixed assets:		184,955	188,730
Current assets			
Debtors:		3,507	4,160
Cash at bank and in hand:		18,252	24,621
Total current assets:		21,759	28,781
Creditors			
Creditors: amounts falling due within one year		4,633	6,241
Net current assets (liabilities):		17,126	22,540
Total assets less current liabilities:		202,081	211,270
Creditors: amounts falling due after more than one year:		10,256	8,979
Total net assets (liabilities):		191,825	202,291

The notes form part of these financial statements

COLBOURNE & SONS LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	200	200
Profit and Loss account:		191,625	202,091
Total shareholders funds:		<u>191,825</u>	<u>202,291</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Colbourne
Status: Director

The notes form part of these financial statements

COLBOURNE & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

COLBOURNE & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	188,730
At 31st December 2012:	188,730
Depreciation	
Charge for year:	3,775
At 31st December 2012:	3,775
Net book value	
At 31st December 2012:	184,955
At 31st December 2011:	188,730

COLBOURNE & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</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.

