Registered Number 04375511

COLLINA LIMITED

Abbreviated Accounts

28 February 2012

COLLINA LIMITED **Registered Number 04375511**

Abbreviated Balance Sheet as at 28 February 2012

	Notes	*2012*	*2011*
		€	*€*
Fixed assets			
Tangible assets	2	1,222,347	1,222,347
		1,222,347	1,222,347
Current assets			
Debtors		1,878,153	3,962,328
		1,878,153	3,962,328
Creditors: amounts falling due within one year		(1,340,105)	(3,428,378)
Net current assets (liabilities)		538,048	533,950
Total assets less current liabilities		1,760,395	1,756,297
Total net assets (liabilities)		1,760,395	1,756,297
Capital and reserves			
Called up share capital		1,600,012	1,600,012
Profit and loss account		160,383	156,285
Shareholders' funds		1,760,395	1,756,297

- For the year ending 28 February 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.

Approved by the Board on 28 February 2013

And signed on their behalf by:
M C Lea, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Euro's 20856.00

2 Tangible fixed assets

	€
Cost	
At 1 March 2011	1,222,347
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2012	1,222,347
Depreciation	
At 1 March 2011	-
Charge for the year	-
On disposals	-
At 28 February 2012	-
Net book values	
At 28 February 2012	1,222,347
At 28 February 2011	1,222,347

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.