Registered number: 04905723

COLES CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2014

CCL Accountants & Business Advisors

140 Highfield Road
South Shields
Tyne and Wear
NE34 6JL

Coles Consultants Limited
Company No. 04905723
Abbreviated Balance Sheet 5 April 2014

	Notes	2014 £	2014 £	2013 £	2013 £
CURRENT ASSETS					
Debtors		52,186		37,021	
Cash at bank and in hand		4,578		10,418	
		56,764		47,439	
Creditors: Amounts Falling Due Within One Year		(30,874)		(30,675)	
NET CURRENT ASSETS (LIABILITIES)			25,890		16,764
TOTAL ASSETS LESS CURRENT LIABILITIES			25,890		16,764
NET ASSETS			25,890		16,764
CAPITAL AND RESERVES					
Called up share capital	**2**		100		100
Profit and Loss account			25,790		16,664
SHAREHOLDERS' FUNDS			25,890		16,764

For the year ending 5 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr KENNETH ROSS

22 October 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

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.