Registered number: 04905723

COLES CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2015

CCL Accountants

140 Highfield Road
South Shields
Tyne and Wear
NE34 6JL

Coles Consultants Limited
Company No. 04905723
Abbreviated Balance Sheet 5 April 2015

	Notes	2015 £	2015 £	2014 £	2014 £
CURRENT ASSETS					
Debtors		47,557		52,186	
Cash at bank and in hand		5,475		4,578	
		53,032		56,764	
Creditors: Amounts Falling Due Within One Year		(32,699)		(30,874)	
NET CURRENT ASSETS (LIABILITIES)			20,333		25,890
TOTAL ASSETS LESS CURRENT LIABILITIES			20,333		25,890
NET ASSETS			20,333		25,890
CAPITAL AND RESERVES					
Called up share capital	**2**		100		100
Profit and Loss Account			20,233		25,790
SHAREHOLDERS' FUNDS			20,333		25,890

For the year ending 5 April 2015 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

28 December 2015

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	2015	2014
Allotted and called up	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

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