Registered Number 04922021

Coleman Electrical Ltd

Abbreviated Accounts

28 February 2011

Company Information

Registered Office:
12 Lynwood Drive
Stalmine
Poulton Le Fylde
Lancashire
FY6 0PZ

Reporting Accountants:
Denis J Hall and Partner

First Floor
Data House
30 Mowbray Drive
Blackpool
Lancashire
FY3 7UN

Coleman Electrical Ltd **Registered Number 04922021**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,375		3,700
			6,375		3,700
Current assets					
Stocks		6,059		1,471	
Debtors		24,863		14,627	
Total current assets		30,922		16,098	
Creditors: amounts falling due within one year		(37,210)		(19,715)	
Net current assets (liabilities)			(6,288)		(3,617)
Total assets less current liabilities			87		83
Total net assets (liabilities)			87		83
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			85		81
Shareholders funds			87		83

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2011

And signed on their behalf by:
G Coleman, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2011

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 goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total £
Cost	
At 01 March 2010	8,665
Additions	4,210
At 28 February 2011	12,875
Depreciation	
At 01 March 2010	4,965
Charge for year	1,535
At 28 February 2011	6,500
Net Book Value	
At 28 February 2011	6,375
At 28 February 2010	3,700

3 **Share capital**

	2011	2010

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2