

Amended

REGISTERED NUMBER 06319829 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
COLOMBIAGE**

TUESDAY



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04/03/2014

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COMPANIES HOUSE

COLOMBIAGE

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COLOMBIAGE

COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTORS.

Mrs L Acevedo-Scott
K Scott

SECRETARY:

K Scott

REGISTERED OFFICE:

51 Clarke Grove Road
Sheffield
South Yorkshire
S10 2NH

REGISTERED NUMBER:

06319829 (England and Wales)

ACCOUNTANTS:

Brown McLeod Limited
Chartered Accountants
51 Clarke Grove Road
Sheffield
South Yorkshire
S10 2NH

ABBREVIATED BALANCE SHEET
31 March 2013

	31.3 13 £	31 3 12 £
CURRENT ASSETS		
Cash at bank and in hand	4,677	9,241
CREDITORS		
Amounts falling due within one year	30,792	30,026
NET CURRENT LIABILITIES	<u>(26,115)</u>	<u>(20,785)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(26,115)</u>	<u>(20,785)</u>
RESERVES		
Income and expenditure account	(26,115)	(20,785)
	<u>(26,115)</u>	<u>(20,785)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

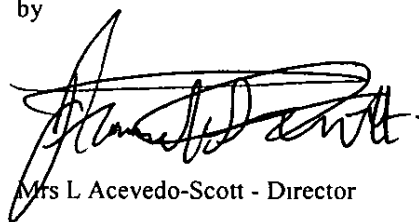
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28 February 2014 and were signed on its behalf by



Mrs L Acevedo-Scott - Director

COLOMBIAGE

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2013

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)

Deferred tax

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