REGISTERED NUMBER: 06339368 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31st August 2015

for

Coombs Property Services Limited

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For The Year Ended 31st August 2015

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Coombs Property Services Limited

Company Information
For The Year Ended 31st August 2015

DIRECTORS:	H E Coombs A Coombs
SECRETARY:	H E Coombs
REGISTERED OFFICE:	Kings Building Lydney Gloucestershire GL15 5HE
REGISTERED NUMBER:	06339368 (England and Wales)
ACCOUNTANTS:	Wildin & Co Accountants & Statutory Auditors Kings Buildings Lydney Gloucestershire GL15 5HE

Abbreviated Balance Sheet
31st August 2015

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Tangible assets	2		127,433		115,739
CURRENT ASSETS					
Stocks		942,645		742,979	
Debtors		273,445		379,758	
Cash at bank		273,013		81,371	
		1,489,103		1,204,108	
CREDITORS					
Amounts falling due within one year		986,106		808,298	
NET CURRENT ASSETS			502,997		395,810
TOTAL ASSETS LESS CURRENT LIABILITIES			630,430		511,549
CREDITORS					
Amounts falling due after more than one year			(143,123)		(95,190)
PROVISIONS FOR LIABILITIES			(25,487)		(23,148)
NET ASSETS			461,820		393,211
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			461,720		393,111
SHAREHOLDERS' FUNDS			461,820		393,211

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2015 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 profit or loss 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31st August 2015

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 17th December 2015 and were signed on its behalf by:

H E Coombs - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31st August 2015

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2014	118,009
Additions	33,485
At 31st August 2015	151,494
DEPRECIATION	
At 1st September 2014	2,270
Charge for year	21,791
At 31st August 2015	24,061
NET BOOK VALUE	
At 31st August 2015	127,433
At 31st August 2014	115,739

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
100	Ordinary	£1	100	100

Report of the Accountants to the Directors of Coombs Property Services Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st August 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wildin & Co
Accountants
& Statutory Auditors
Kings Buildings
Lydney
Gloucestershire
GL15 5HE

Date: 17th December 2015

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.