

COLLIER & GLYNNE LIMITED

**Company Registration Number:
07932021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st December 2012

SUBMITTED

COLLIER & GLYNNE LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Glynne A Simpson G Collier Simpson N B Readings G W P Wright A W Sandeman
Company secretary:	Mrs P J Hannam
Registered office:	9 St Clare Street London EC3N 1LQ GBR
Company Registration Number:	07932021 (England and Wales)

COLLIER & GLYNNE LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	£
Current assets			
Debtors:		3,017	-
Cash at bank and in hand:		2,424	-
Total current assets:		<u>5,441</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		39,202	-
Net current assets (liabilities):		<u>(33,761)</u>	<u>-</u>
Total assets less current liabilities:		<u>(33,761)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(33,761)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

COLLIER & GLYNNE LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		(33,861)	-
Total shareholders funds:		<u>(33,761)</u>	<u>-</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 04 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: N B Readings
Status: Director

The notes form part of these financial statements

COLLIER & GLYNNE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below. Basis of account The financial statements are prepared under the historical cost basis of accounting.

Turnover policy

Turnover represents the value of services rendered during the year excluding VAT.

COLLIER & GLYNNE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.