Registered Number SC267348

COLDWELLS ART COMPANY LIMITED

Abbreviated Accounts

31 July 2012

COLDWELLS ART COMPANY LIMITED **Registered Number SC267348**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks		6,474		5,445	
Debtors		6,874		6,254	
Cash at bank and in hand				270	
Total current assets		13,348		11,969	
Creditors: amounts falling due within one year		(19,712)		(18,916)	
Net current assets			(6,364)		(6,947)
Total assets less current liabilities			(6,364)		(6,947)
Total net Assets (liabilities)			(6,364)		(6,947)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(6,365)		(6,948)
Shareholders funds			(6,364)		(6,947)

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 14 December 2012

And signed on their behalf by:
Mrs S Robertson, 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 31 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the ordinary activities of the company

2 Transactions with directors

The following directors made available interest free loans to the company during the year. The movement on these loans are as follows Mrs S Robertson 2012 £15,967 2011 £16,754 Maximum £16,754.