

COMPANY REGISTRATION NUMBER SC271739

COMAN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 AUGUST 2012

WILLIAMSON & DUNN

Chartered Accountants
3 West Craibstone Street
Aberdeen
AB11 6YW

WEDNESDAY



S1ZPO720

SCT

09/01/2013

#200

COMPANIES HOUSE

COMAN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

COMAN LIMITED**ABBREVIATED BALANCE SHEET****31 AUGUST 2012**

	Note	2012		2011	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			86		128
CURRENT ASSETS					
Debtors		39,665		38,526	
Cash at bank and in hand		<u>142,334</u>		<u>116,643</u>	
		181,999		155,169	
CREDITORS: Amounts falling due within one year		<u>46,482</u>		<u>38,421</u>	
NET CURRENT ASSETS			<u>135,517</u>		<u>116,748</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>135,603</u>		<u>116,876</u>

THE BALANCE SHEET CONTINUES ON THE FOLLOWING PAGE.
THE NOTES ON PAGES 3 to 4 FORM PART OF THESE ABBREVIATED ACCOUNTS.

COMAN LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 AUGUST 2012

	Note	2012 £	2011 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		135,503	116,776
SHAREHOLDERS' FUNDS		<u>135,603</u>	<u>116,876</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 7 January 2013, and are signed on their behalf by:



MR H ELDERS

Company Registration Number: SC271739

The notes on pages 3 to 4 form part of these abbreviated accounts.

YEAR ENDED 31 AUGUST 2012

COMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2012

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2011 and 31 August 2012	<u>1,420</u>
DEPRECIATION	
At 1 September 2011	1,292
Charge for year	<u>42</u>
At 31 August 2012	<u>1,334</u>
NET BOOK VALUE	
At 31 August 2012	<u>86</u>
At 31 August 2011	<u>128</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>