COILA PARTNERS LIMITED

Company Registration Number:
SC384621 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

COILA PARTNERS LIMITED

Company Information
for the Period Ended 30th September 2012

Director:	James Kyle
Registered office:	75 Drumlin Drive Milngavie East Dunbartonshire G62 6NF
Company Registration Number:	SC384621 (Scotland)

COILA PARTNERS LIMITED

Abbreviated Balance sheet
As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	**425**	351
Total fixed assets:		**425**	351
Current assets			
Cash at bank and in hand:		**2,952**	4,000
Total current assets:		**2,952**	4,000
Creditors			
Creditors: amounts falling due within one year	6	**4,169**	5,947
Net current assets (liabilities):		**(1,217)**	(1,947)
Total assets less current liabilities:		**(792)**	(1,596)
Total net assets (liabilities):		**(792)**	(1,596)

The notes form part of these financial statements

COILA PARTNERS LIMITED

Abbreviated Balance sheet
As at 30th September 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	**1**	1
Profit and Loss account:		**(793)**	(1,597)
Total shareholders funds:		**(792)**	(1,596)

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Kyle
Status: Director

The notes form part of these financial statements

COILA PARTNERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

Turnover comprises income invoiced for the provision of professional services (including accountancy, tax and corporate finance advice) and is recognised at the time the invoices are raised. The Company is not registered for VAT as the recipients of the professional services are entirely located outwith the European Union and all turnover recognised in the accounts arise from contracts with non European Union entities.

Tangible fixed assets depreciation policy

Depreciation on tangible fixed assets is provided at 33.33% for Computer and Office Equipment in order to write off the cost of each asset over the estimated useful life.

COILA PARTNERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

5. Tangible assets

	Total
Cost	**£**
At 01st October 2011:	526
Additions:	249
At 30th September 2012:	775
Depreciation	
At 01st October 2011:	175
Charge for year:	175
At 30th September 2012:	350
Net book value	
At 30th September 2012:	425
At 30th September 2011:	351

COILA PARTNERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	-	250
Taxation and social security:	3,444	2,472
Accruals and deferred income:	725	3,225
Total:	**4,169**	**5,947**

COILA PARTNERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

7. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	**1**
Total share capital:			**1**

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.