Registered Number SC384621

COILA PARTNERS LIMITED

Abbreviated Accounts

30 September 2014

COILA PARTNERS LIMITED **Registered Number SC384621**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,023	1,094
		2,023	1,094
Current assets			
Cash at bank and in hand		4,175	1,414
		4,175	1,414
Creditors: amounts falling due within one year	3	(7,455)	(4,038)
Net current assets (liabilities)		(3,280)	(2,624)
Total assets less current liabilities		(1,257)	(1,530)
Total net assets (liabilities)		(1,257)	(1,530)
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(1,258)	(1,531)
Shareholders' funds		(1,257)	(1,530)

- For the year ending 30 September 2014 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.

Approved by the Board on 8 June 2015

And signed on their behalf by:
James Kyle, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of any Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Computer Equipment 33.33%

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	2,075
Additions	1,851
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	3,926
Depreciation	
At 1 October 2013	981
Charge for the year	922
On disposals	-
At 30 September 2014	1,903
Net book values	
At 30 September 2014	2,023
At 30 September 2013	1,094

3 Creditors

	2014	*2013*
	£	£
Secured Debts	7,455	4,038

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*

	£	£
100 Ordinary shares of £0.01 each	1	1

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