Registered number: SC384621

COILA PARTNERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

Coila Partners Limited
Company No. SC384621
Abbreviated Balance Sheet 30 September 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible Assets	**2**		816		2,023
			816		2,023
CURRENT ASSETS					
Cash at bank and in hand		2,983		4,175	
		2,983		4,175	
Creditors: Amounts Falling Due Within One Year		(4,164)		(7,455)	
NET CURRENT ASSETS (LIABILITIES)			(1,181)		(3,280)
TOTAL ASSETS LESS CURRENT LIABILITIES			(365)		(1,257)
NET ASSETS			(365)		(1,257)
Profit and Loss Account			(365)		(1,257)
SHAREHOLDERS' FUNDS			(365)		(1,257)

For the year ending 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr James Kyle

26th June 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

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

1.3 . Tangible Fixed Assets and Depreciation

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:

Plant & Machinery	33.33
Fixtures & Fittings	33.33
Computer Equipment	33.33

2 . Tangible Assets

	Total
Cost	**£**
As at 1 October 2014	3,926
As at 30 September 2015	3,926
Depreciation	
As at 1 October 2014	1,903
Provided during the period	1,207
As at 30 September 2015	3,110
Net Book Value	
As at 30 September 2015	816
As at 1 October 2014	2,023

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.