Registered number: SC384621

COILA PARTNERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

Coila Partners Limited
Company No. SC384621
Abbreviated Balance Sheet 30 September 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		1		816
			1		816
CURRENT ASSETS					
Cash at bank and in hand		4,765		2,983	
		4,765		2,983	
Creditors: Amounts Falling Due Within One Year		(4,021)		(4,164)	
NET CURRENT ASSETS (LIABILITIES)			744		(1,181)
TOTAL ASSETS LESS CURRENT LIABILITIES			745		(365)
NET ASSETS			745		(365)
Profit and Loss Account			745		(365)
SHAREHOLDERS' FUNDS			745		(365)

For the year ending 30 September 2016 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 2015).

On behalf of the board

Mr James Kyle

12th June 2017

Coila Partners Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 September 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 January 2015).

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 2015	3,926
As at 30 September 2016	3,926
Depreciation	
As at 1 October 2015	3,110
Provided during the period	815
As at 30 September 2016	3,925
Net Book Value	
As at 30 September 2016	1
As at 1 October 2015	816

3. Ultimate Controlling Party

The company's ultimate controlling party is James Kyle by virtue of his ownership of 70% of the issued share capital in the company.

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.