Registered Number SC460839

COLLABOR8TE LIMITED

Abbreviated Accounts

31 March 2016

COLLABOR8TE LIMITED **Registered Number SC460839**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*31/03/2016*	*31/10/2014*
		£	£
Fixed assets			
Tangible assets	2	689	707
		689	707
Current assets			
Debtors		2,807	4,123
Cash at bank and in hand		4,820	728
		7,627	4,851
Creditors: amounts falling due within one year		(10,639)	(11,493)
Net current assets (liabilities)		(3,012)	(6,642)
Total assets less current liabilities		(2,323)	(5,935)
Total net assets (liabilities)		(2,323)	(5,935)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(2,325)	(5,937)
Shareholders' funds		(2,323)	(5,935)

- For the year ending 31 March 2016 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 29 October 2016

And signed on their behalf by:
Teresa Jackson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	1,060
Additions	508
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,568
Depreciation	
At 1 November 2014	353
Charge for the year	526
On disposals	-
At 31 March 2016	879
Net book values	
At 31 March 2016	689
At 31 October 2014	707

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2016	*31/10/2014*
	£	£
2 Ordinary shares of £1 each	2	2

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