

**Registration number 06393847**

**COLT RIGGING LTD**

**Abbreviated accounts**

**for the year ended 31 October 2015**



# **COLT RIGGING LTD**

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**COLT RIGGING LTD**

**Abbreviated balance sheet  
as at 31 October 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Intangible assets	<b>2</b>		10,070		11,347
<b>Current assets</b>					
Cash at bank and in hand		44		43	
		<u>44</u>		<u>43</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(26,934)</u>		<u>(26,874)</u>	
<b>Net current liabilities</b>			<u>(26,890)</u>		<u>(26,831)</u>
<b>Total assets less current liabilities</b>			(16,820)		(15,484)
<b>Deficiency of assets</b>			<u>(16,820)</u>		<u>(15,484)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>(16,920)</u>		<u>(15,584)</u>
<b>Shareholders' funds</b>			<u>(16,820)</u>		<u>(15,484)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

# **COLT RIGGING LTD**

## **Abbreviated balance sheet (continued)**

### **Director's statements required by Sections 475(2) and (3) for the year ended 31 October 2015**

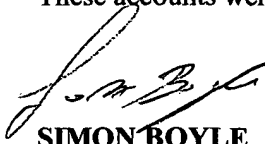
For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on , and are signed on his behalf by:



**SIMON BOYLE**  
Director

**Registration number 06393847**

**The notes on page 3 form an integral part of these financial statements.**

# COLT RIGGING LTD

## Notes to the abbreviated financial statements for the year ended 31 October 2015

### 1. Accounting policies

#### 1.1. Accounting convention

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

#### 1.2. Patents

Patents are valued at cost less accumulated amortisation.

Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful life of 20 years.

### 2. Fixed assets

	<b>Intangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 November 2014	29,372	29,372
At 31 October 2015	<u>29,372</u>	<u>29,372</u>
<b>Provision for diminution in value</b>		
At 1 November 2014	18,025	18,025
Charge for year	<u>1,277</u>	<u>1,277</u>
At 31 October 2015	<u>19,302</u>	<u>19,302</u>
<b>Net book values</b>		
At 31 October 2015	<u>10,070</u>	<u>10,070</u>
At 31 October 2014	<u>11,347</u>	<u>11,347</u>

### 3. Share capital

	<b>2015 £</b>	<b>2014 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

### 4. Going concern