

Registered Number 07958583

G COULMAN LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	6,990	11,419
		<u>6,990</u>	<u>11,419</u>
Current assets			
Debtors		14,081	9,726
Cash at bank and in hand		69,783	56,149
		<u>83,864</u>	<u>65,875</u>
Creditors: amounts falling due within one year		<u>(38,718)</u>	<u>(30,796)</u>
Net current assets (liabilities)		<u>45,146</u>	<u>35,079</u>
Total assets less current liabilities		<u>52,136</u>	<u>46,498</u>
Total net assets (liabilities)		<u>52,136</u>	<u>46,498</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		52,036	46,398
Shareholders' funds		<u>52,136</u>	<u>46,498</u>

- For the year ending 29 February 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 24 May 2016

And signed on their behalf by:
Mr Glenn Coulman, Director

Notes to the Abbreviated Accounts for the period ended 29 February 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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follow:

Plant & Machinery - 25% straight line

Intangible assets amortisation policy

All fixed assets are initially recorded at cost.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	25,302
Additions	2,529
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>27,831</u>
Depreciation	
At 1 March 2015	13,883
Charge for the year	6,958
On disposals	-
At 29 February 2016	<u>20,841</u>
Net book values	
At 29 February 2016	<u>6,990</u>
At 28 February 2015	<u>11,419</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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