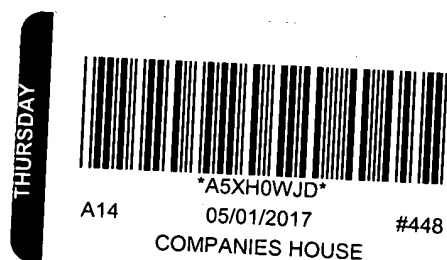


COMPANY REGISTRATION NUMBER 07958583

G COULMAN LIMITED
ABBREVIATED ACCOUNTS
29 FEBRUARY 2016
(AMENDED)



CLEARSKY ACCOUNTING & PAYROLL

Optionis House
810 Ibis Court
Centre Park
Warrington
Cheshire
WA1 1RL

G COULMAN LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 29 FEBRUARY 2016

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G COULMAN LIMITED
ABBREVIATED BALANCE SHEET
29 FEBRUARY 2016

	Note	2016 £	2015 £
Fixed assets	2		
Tangible assets		<u>6,990</u>	<u>11,419</u>
Current assets			
Debtors		14,081	9,726
Cash at bank and in hand		<u>69,783</u>	<u>56,149</u>
		<u>83,864</u>	<u>65,875</u>
Creditors: Amounts falling due within one year		<u>35,718</u>	<u>30,796</u>
Net current assets		<u>48,146</u>	<u>35,079</u>
Total assets less current liabilities		<u>55,136</u>	<u>46,498</u>
Capital and reserves			
Called up equity share capital	3	100	100
Profit and loss account		<u>55,036</u>	<u>46,398</u>
Shareholders' funds		<u>55,136</u>	<u>46,498</u>

For the year ended 29 February 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 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 13 December 2016.



Mr G Coulman
Director

Company Registration Number: 07958583

The notes on pages 2 to 3 form part of these abbreviated accounts.

G COULMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2016

1. Accounting policies

(i) Basis of accounting

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

The principal activity of the company is exposed to inherent uncertainties and global market fluctuations beyond the control of the management of the company. The company meets its working capital requirements from its day to day activities in this market place and the director considers that the company will continue to operate on this basis and that it is appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a downturn in the market in which it operates.

The company has taken advantage of the exemption in Financial Reporting Standard number 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

(ii) Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

(iii) Fixed assets

All fixed assets are initially recorded at cost.

(iv) Depreciation

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 follows:

Plant & Machinery	-	25% straight line
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G COULMAN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 29 FEBRUARY 2016

2. Fixed assets

	Tangible Assets £
Cost	
At 1 March 2015	25,302
Additions	<u>2,529</u>
At 29 February 2016	<u>27,831</u>
Depreciation	
At 1 March 2015	13,883
Charge for year	<u>6,958</u>
At 29 February 2016	<u>20,841</u>
Net book value	
At 29 February 2016	<u>6,990</u>
At 28 February 2015	<u>11,419</u>

3. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>