

Registered number 1016288

COLEBRAND CONTRACTING LTD

Dormant Accounts

31 December 2013

TUESDAY



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09/09/2014

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COMPANIES HOUSE

Colebrand Contracting Ltd

Registered Number 1016288

Balance Sheet as at 31 December 2013

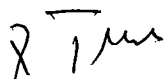
Balance Sheet	31-Dec-13	31-Dec-12
	£	£
Current Assets		
Amounts due from fellow subsidiaries	249,142	249,142
Current Liabilities		
Amount owed to parent company and fellow subsidiaries	(123,877)	(123,877)
	<u>125,265</u>	<u>125,265</u>
 Represented by		
Capital and Reserves		
Authorised, issued and fully paid ordinary shares of £1 each	401,005	401,005
Profit and Loss Account	(275,740)	(275,740)
	<u>125,265</u>	<u>125,265</u>

Statement of the Director

- For the year ending 31 December 2013, the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 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 8 September 2014

And signed on their behalf by:



Signed: Klaus Tusch, Director