

CORAL DESIGN LTD
Company Number 3676157

33 Fairway,
Rossall, Fleetwood,
Nr. Blackpool
Lancashire
FY7 8QZ

Abbreviated Accounts for the year ended 30 November 2014

Accountants
S.A. Mirza & Co
3 Mabfield Road
Fallowfield
Manchester
M14 6LP

TUESDAY



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COMPANIES HOUSE

Coral Design Ltd
Registration Number 3676157

Abbreviated Statutory Accounts
For the period ended 28.02.2015

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Coral Design Ltd
Abbreviated Balance Sheet
As at 30.11.2012

	<u>Notes</u>	<u>£</u>	<u>£</u>
Fixed Assets			
Tangible Assets	2		-
Current Assets			
Stock	1	-	
Cash at Bank and in Hand		14108	
Debtors		-	
Bank	4	<u>1</u>	
		14109	
Creditors: - Amount falling			
Due within one year	5	<u>10643</u>	
Total Assets less Current Liabilities			3466
Net Assets			
Equity Shareholder's Funds			<u>3466</u>

The Director's Statements required by Section 476 are shown on the following page, which forms part of this balance sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Coral Design Ltd
Abbreviated Balance Sheet (continued)

Director's Statement required by Section 477
For the year 30.11.2014

In approving these financial statements as Director of the company, we hereby confirm: -

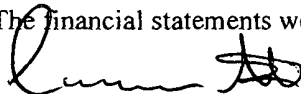
That for the year ending 30.11.2014 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board and signed on its behalf by,



Mr. Cameron Afzal

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Coral Design Ltd
Notes to the Abbreviated Financial Statements
For the period 30.11.2014

1. Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce cash flow statement because it is a small company.

1.2 Turnover

Turnover represents total goods sold, excluding VAT, of sales during the year.

1.3 Tangible Fixed Assets and Depreciation

Depreciation has been provided at the following annual rates in order to write off each asset over its expected useful life.

Fixtures and Fittings	20% on reducing balance
Motor Vehicle	25% on reducing balance
Machines	20% on reducing balance
Office Machines	20% on reducing balance

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed Assets

Tangible Fixed Assets

	£
Accumulated Cost	
At 30.11.2014	-
Additions	=
Disposals	=
Accumulated Depreciation	=
Charge for the year	
At 30.11.2014	=
Net Book Value	
At 30.11.2014	=

Coral Design Ltd
Notes to the Abbreviated Financial Statements
For the period 30.11.2012

3. Share Capital

£

Authorised Equity
Ordinary Shares of £1 each

Allotted, called up and fully paid equity
Ordinary Shares of £1 each

1000

4. Debtors

Trade Debtors

5. Creditors: Amount falling due within one year

Trade Creditors and Accruals
Corporation Tax

-

7811

Bank
PAYE
VAT

(14109)

626

2206

(11277)